















GC 974.102 SE16AR, 1974-1981

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT
MAINE

FOR THE MUNICIPAL YEAR 1974



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT MAINE

FOR THE MUNICIPAL YEAR 1974

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator LEWIS GRAY

Selectmen, Assessors and Overseers of the Poor
PERRY L. DAVIS DOROTHY ALBIN
ROBERT I. WOOD

Town Treasurer
DOROTHY L. BRADEEN

Town Clerk and Tax Collector
DOROTHY L. BRADEEN

Director of M. S. A. D. No. 34
PHYLLIS THORNE

Superintendent RICHARD E. A. MARX

Health Officer
ELLEN KILLEEN

Fire Chief
GEORGE SPROWL

Constables

WARREN HEATH, JR. EDGAR PERT

Sexton

TOM WILLS

Registrar of Voters

ELINOR L. MacKENZIE

Civil Defense Director

ARTHUR BUCK

Ballot Clerks

VIDA MEHUREN ANTINA BUCK IRENE MEHUREN BERNIECE KEENE

CAROLINE MORSE

Planning Board Members

JAMES ALDUS, Chr. FREDERICK CROSS

JOHN SCHOLZ

MURIEL ALBIN

JENNESS ROBBINS VHAZEL LUCAS

Plumbing Inspector

G. J. SZABRONSKI, Tel. 342-5268

Representative to the Legislature

MRS. MARJORIE HUTCHINS, Lincolnville Tel. 789-5457

Member of the Senate

EDWIN GREELEY, Morrill, Tel. 342-5560

ASSESSORS' REPORT

Real Estate, Resident \$754,145.00 Real Estate, Non-Resident 289,450.00

\$1,043,595.00

Personal Estate, Resident \$135,660.00 Personal Estate, Non-Resident 4,930.00

140,590.00

Total Value of Personal and Real Estate \$1,184,185.00

Personal Property

Watercraft \$ 8,240.00 Machinery and Equipment 120,800.00 Other Kinds of Personal Property 11,550.00

\$140,590.00

Taxable Livestock and Fowl at State Tax Rate (.02175)

147 Cows, Beef, Etc. \$73,500.00 Domestic Fowl Over 50 in Number 40,169.00 Other Taxable Livestock 6,500.00

\$120,169.00

Other Personal Property 100% at (.02175) Rate Stock in Trade

Stock in Trade \$44,350.00 Wood, Lumber and Logs 245,000.00

\$289,350.00

Total at State Rate

\$409,519.00

| Assessment Town Rate Assessment State Rate | \$144,470.52 8,569.92 |
|---|---|
| Total Assessed | \$153,040.44 |
| Tax Commitment August 1, 1974 State Revenue Sharing Est. Balance 1973 Estimate Supplemental Commitment | \$148,085.92 4,456.02 142.55 355.95 |
| | \$153,040.44 |
| Voted at Town Meeting M.S.A.D. No. 34 County Tax Supplemental Tax Leeway Overlay | $\begin{array}{r} \$51,768.60 \\ 85,446.06 \\ 7,161.30 \\ 355.95 \\ 5,197.00 \\ 3,111.53 \\ \hline \\ \$153,040.44 \end{array}$ |
| Town Property | |
| Land Formerly Old Town Hall Site Community Building and Land Road Machinery Road Sander Snow Fence Three Safes One Third Interest in Weights One Half Interest in Measures Office Furniture One Adding Machine One Typewriter Old Fire House and Land New Fire House and Land | \$100.00\$ 4,400.00 50.00 2,145.00 700.00 30.00 10.00 275.00 125.00 25.00 1,000.00 15,000.00 |
| Fire Equipment | 38,000.00 |

| Two Sirens Fraternity Park State of Maine Ruffingham Mead Annex to Oak Grove Cemetery 10 Acres on Crie Road | dow | | 70.00 3,000.00 2,800.00 500.00 2,500.00 |
|--|-----|---|---|
| Abatements 1 | 974 | | |
| Personal Taxes: Paul Lutz Real Estate Taxes: Ernest Sprowl Renworth Floyd | | | \$ 6.10 244.00 91.50 |
| Charge to Surplus | | \$341.60 | \$341.60 |
| Contingen | t | | |
| Appropriation Credits | | | \$1,000.00 1,227.40 |
| Distribution: | | | |
| Dorothy Albin Camden Herald Print Shop Dorothy Bradeen Richard Ames The Republican Journal Field & Quimby, Inc. Perry Davis Regional Planning Com. George Sprowl | \$ | 5.00 100.00 262.50 15.00 49.65 163.00 34.98 125.00 553.72 | |

| MOTIVE OF GEADO | TAT C STOR | F7 |
|----------------------------------|------------|------------|
| TOWN OF SEARS | SMONT | 7 |
| Depositors Trust Co. | 6.00 | |
| Maine State Treasurer | 580.40 | |
| Mae Strassenrieter | 6.43 | |
| | \$1,901.68 | |
| Balance to Surplus | 325.72 | |
| | \$2,227.40 | \$2,227.40 |
| Tax Collectors Com | mission | |
| Appropriation | | \$2,200.00 |
| Distribution: Dorothy Bradeen | \$2,379.73 | |
| Overdraft Charge to Surplus | , , | 179.73 |
| | \$2,379.73 | \$2,379.73 |
| Maine Municipal Ass | sociation | |
| Appropriation | | \$177.60 |
| Distribution: Maine Municipal | | |
| Association | \$214.12 | |
| Charge to Surplus | | 36.52 |
| | \$214.12 | \$214.12 |
| Town Property Ac | count | |
| By Virtue of Liens of Said Years | | |
| Norman Hall Property | | |
| Harold Wiley | | |
| George Clark | | |
| Shannon Whitehead | | |
| Excise Tax | | |

| Excise Tax Collections 1974 | \$10,350.19 |
|-----------------------------|-------------|
| Excise Tax Collections 1975 | 2,776.04 |
| | \$13,126.23 |
| Transferred to Snow Removal | \$13,126.23 |

Overlay

| Overlay | | |
|---|--|------------|
| August 1, 1974 | | \$3,111.53 |
| | ,111.53 | |
| Town Officers Salarie | es | |
| Appropriation | | \$4,000.00 |
| Distribution: | | |
| Perry Davis (1st Selectman) \$1, Dorothy Albin (2nd Selectman) Robert Wood (3rd Selectman) Lewis Gray (Moderator) Dorothy Bradeen (Town Clerk) Dorothy Bradeen (Treasurer) Berniece Keene (Ballot Clerk) Vida Mehuren (Ballot Clerk) Caroline Morse (Ballot Clerk) Antina Buck (Ballot Clerk) Irene Mehuren (Ballot Clerk) Elinor MacKenzie (Registrar of | 500.00 500.00 27.32 150.00 500.00 63.44 63.44 29.28 34.16 63.44 | |
| Voters) | 200.00 | |
| George Sprowl (Fire Chief) | 250.00 | |
| Ellen Killeen (Health Officer) Edgar Pert (Constable) | $75.00 \\ 48.80$ | |
| Warren Heath Jr. (Constable) | 99.80 | |
| | ,104.68 | |
| Overdraft Charge to Surplus | ,104.00 | 104.68 |
| \$4, | ,104.68 | \$4,104.68 |
| Town Report, Fuel, and Office | e Suppli | es |
| Appropriation | | \$2,000.00 |
| Distribution: | | |
| Central Maine Power Co. \$ Maine Telephone Co. | 122.36 168.28 | |
| | | |

| Loring, Short and Harmon | 106.03 | |
|--------------------------|------------|------------|
| Frost and Wilkins, Inc. | 609.01 | |
| Marks Printing House | 118.33 | |
| Hutchins Bros. | 313.50 | |
| Branham Publishing Co. | 11.30 | |
| Republican Journal | 11.20 | |
| Dorothy Bradeen | 105.15 | |
| Sprowl Bros. | 1.50 | |
| Thelma Ratten | 10.00 | |
| | \$1,576.66 | |
| Balance to Surplus | 423.34 | |
| | \$2,000.00 | \$2,000.00 |
| | | |

Fire Department Equipment

| Appropriation | \$2,000.00 |
|-------------------|------------|
| Balance from 1973 | 100.22 |
| Credits | 75.00 |
| | |
| | \$2,175.22 |

| Maine Telephone Co. | \$ 455.10 | |
|----------------------------|------------|------------|
| Heath's Garage | 142.70 | |
| Central Maine Power Co. | 112.57 | |
| C. E. Howes | 68.15 | |
| Sprowl Bros., Inc. | 22.64 | |
| Frost & Wilkins, Inc. | 273.40 | |
| Blanchard Associates, Inc. | 305.80 | |
| The Ted Berry Co. | 70.00 | |
| Field & Quimby, Inc. | 225.00 | |
| | \$1,675.36 | |
| Balance Carried to 1975 | 499.86 | |
| | | |
| | \$2,175.22 | \$2,175.22 |

New Fire Truck

Appropriation from Federal Revenue Sharing \$10,000.00 Distribution:

| Distribution. | | |
|--|-------------|-------------|
| Bean and Conquest, Inc. F.M.C. Corporation | \$ 7,000.00 | |
| John Bean Division | 20,000.00 | |
| - | \$27,000.00 | |
| Note with Depositors Trust | | 17,000.00 |
| | - | \$27,000.00 |
| Street Lights | S | |
| Appropriation | | \$750.00 |
| Distribution: | | |
| Central Maine Power Co. | \$704.40 | |
| Balance to Surplus | 45.60 | |
| | \$750.00 | \$750.00 |
| Pine Blister Rust (| Control | |
| Appropriation | | \$600.00 |
| Distribution: | | , |
| Paul E. Rumney | \$261.76 | |
| Samuel Ladd | 101.60 | |
| Michael Grove | 182.88 | |
| Harry W. Balmforth | 190.80 | |
| David E. Balmforth | 182.88 | |
| _ | \$919.92 | |
| Received from State of Main | | \$320.00 |
| Balance to Surplus | .08 | |
| | - | |

\$920.00

\$920.00

Civil Defense

| Civil Delense | |
|---|----------|
| 1973 Balance Carried Forward Carried to 1975 \$274.00 | \$274.00 |
| Mid Coast Mental Health Clinic | |
| Appropriation | 75.00 |
| Distribution: | |
| Midcoast Mental Health Clinic \$75.00 | |
| \$75.00 | \$75.00 |
| Health Clinic | |
| Appropriation Hills Rexall Drugstore \$11.76 Balance to Surplus 13.24 | \$25.00 |
| \$25.00 | \$25.00 |
| Searsmont Planning Board | |
| Appropriation | \$20.00 |
| Carried 1973 Balance | 85.00 |
| | \$105.00 |
| Distribution: | |
| Camden Publishing Co. \$ 68.48 Carry Balance to 1975 36.52 | |
| \$105.00 | \$105.00 |
| Workmen's Compensation Insurance | ce |
| Appropriation | \$400.00 |

Distribution:

| Field and Quimby | \$ 406.00 |
|------------------------|-----------|
| Desmond and Payne Inc. | 1,726.00 |

\$2,132.00

Returned from Field and Quimby 406.00

\$1,726.00

Charge to Surplus

1,326.00

\$1,726.00

Fire Department Men

Carried Forward from 1973

\$25.00

Carried to 1975

\$25.00

Fire Department New Telephone System

Appropriation

\$800.00

Carried to 1975

\$800.00

New Fire House

| Appropriation | l |
|---------------|------|
| Building | Fund |

\$14,000.00

6,698.19

\$20,698.19

| Sprowl Bros., Inc. | \$10,000.00 |
|-------------------------|-------------|
| James H. Hills | 308.00 |
| Robert Wood | 1,384.00 |
| Rodney Norwood | 250.00 |
| Starlight Electric Inc. | 780.79 |
| Eldridge Signs | 75.00 |
| Lane Construction Corp. | 1,004.00 |
| The Ted Berry Co. | 1,012.61 |

| Chuck Stanley | 1,567.32 | |
|-----------------------|-------------|-------------|
| George Sprowl | 23.08 | |
| Field & Quimby Inc. | 383.00 | |
| Sprowl Bros, Inc. | 2,163.75 | |
| | | |
| | \$18,951.55 | |
| Carry Balance to 1975 | 1,746.64 | |
| | | |
| | \$20,698.19 | \$20,698.19 |

Town Dump

| Appr | opri | atio | on | |
|------|------|------|----|--|
| | | | | |

Carried Balance from 1973 \$1,257.85

Distribution:

| Howard Clark | \$437.20 | |
|---------------|------------|------------|
| Perry Davis | 50.26 | |
| Richard Lewis | 20.74 | |
| | \$508.20 | |
| Carry Balance | 749.65 | |
| | \$1 257 85 | \$1 257 85 |

Liberty Volunteer Ambulance Service

| Appropriation | \$300.00 |
|---------------|----------|
|---------------|----------|

Distribution:

L.V.A.S. \$300.00

Surplus Foods

Appropriation \$500.00

| Waldo | County | Committee | for | | |
|--------|--------|-----------|-----|-------|----|
| Social | Action | | | \$294 | 75 |

| Balance to Surplus | 205.25 | |
|--|--------------------|------------|
| | \$500.00 | \$500.00 |
| Poor Relief | | |
| Appropriation | | \$1,000.00 |
| Distribution: | | |
| Case No. 1 C. E. Howes Warren Heath | \$19.11 8.00 | 1 |
| | \$27.11 | |
| Case No. 2 Central Maine Power Co | s. \$42.86 | |
| Case No. 3 C. E. Howes Frost and Wilkins | \$26.92 38.34 | |
| Case No. 4 L.V.A.S. | \$36.50 | |
| Case No. 5 L.V.A.S. | 31.55 | |
| Case No. 6 Coombs Funeral Home | 250.00 | |
| Carry Balance | \$453.28 546.72 | |
| | \$1,000.00 | \$1,000.00 |
| State Aid Road Construction | on S. A. | No.5 |

\$ 3,996.00

6,193.80

Appropriation (6Units)

State Apportionment

| Bonus or | n 19 | 74 | Fund | S |
|----------|------|----|-------|------|
| Balance | on | 6 | Units | 1973 |

4,075.92 572.04

| Amount | Available | Joint | \mathbf{Fund} |
|--------|-----------|-------|-----------------|
|--------|-----------|-------|-----------------|

\$14,837.76

Total Expended by State Balance State Fund \$13,360.04 1,477.72

\$14,837.76 \$14,837.76

Due to Change in State Valuation, One Unit of State Aid Money for 1975 and 1976 is \$798.00 (6 Units \$4,788.00). In 1974 it was \$666.00 (6 units \$3,996.00).

Town Road Improvement (T.R.I.)

Apportioned by State

\$3,749.50

Foreman's Wages (Paid by State) and Expenses 238.42

\$3,511.08

| F. N. Lucas | \$1,717.70 |
|--------------------|------------|
| E. A. Cross | 257.40 |
| R. W. Ingraham | 257.40 |
| H. D. Dyer | 77.22 |
| F. C. Work Jr. | 257.40 |
| P. F. Dinsmore | 77.22 |
| Arnold Abbott | 157.44 |
| James Bartlett | 409.80 |
| | |
| | \$3,211.58 |
| Foreman's Wages | 238.42 |
| | \$3,450.00 |
| Unexpended Balance | 299.50 |
| | \$3,749.50 |

Washouts December 18 and 19, 1973

| Charge to Accounts Receivable (Feder Aid) | al Disaster |
|---|------------------------------|
| Distribution: Road and Bridge (North) F. N. Lucas | \$100.80 |
| Ripley Bridge | |
| F. N. Lucas F. N. Lucas | \$ 74.04 153.54 |
| | \$227.58 |
| Morrow Road | |
| F. N. Lucas Arnold Abbott | \$ 65.10 49.88 |
| | \$114.98 |
| Road and Bridge (South) | |
| (Belfast Union Road South) | |
| Arnold Abbott H. W. Clark C. W. Drinkwater | \$ 24.94 342.90 257.30 |
| | \$625.14 |
| Borough Road | |
| F. N. Lucas Arnold Abbott | \$36.15 24.94 |
| | \$61.09 |
| Calderwood or Knight Road | |
| H. W. Clark C. W. Drinkwater | \$288.05 69.50 |

| TOWN OF SEARSMONT | 17 |
|--------------------------------------|----------|
| Richard Ames | 42.30 |
| Arnold Abbott | 37.41 |
| | \$437.26 |
| Hammond Road | |
| H. W. Clark | \$141.90 |
| C. W. Drinkwater | 63.60 |
| Richard Ames | 35.10 |
| | \$240.60 |
| Appleton Ridge Road | |
| H. W. Clark | \$160.90 |
| H. W. Clark | 153.00 |
| Total Belfast - Union Road (East) | \$313.90 |
| C. W. Drinkwater | \$400.75 |
| H. W. Clark | 184.00 |
| F. N. Lucas | 34.11 |
| Arnold Abbott | 44.00 |
| | \$662.86 |
| Muzzy Ridge Road | |
| C. W. Drinkwater | \$54.20 |
| H. W. Clark | 32.20 |
| | \$86.40 |
| Robbins Road | |
| C. W. Drinkwater | \$257.33 |
| H. W. Clark | 117.63 |
| | \$374.96 |

Pond Road

| C. W. Drinkwater H. W. Clark Arnold Abbott | | \$100.55 41.70 44.00 |
|---|--|----------------------------|
| Combined Total | \$3,431.8 3 | \$186.25 |
| Roads and Bridge | es (East) | • |
| Appropriation | | \$2,000.00 |
| Distribution: | | |
| Bancroft and Martin Inc. C. W. Drinkwater H. W. Clark Arnold Abbott Richard Lewis Marriner's Inc. W. H. Shurtleff Co. | \$ 133.98 546.60 216.25 230.13 98.64 635.51 150.20 \$2,011.31 | |
| Road and Bridge | (North) | i |
| Appropriation Distribution: | | \$2,000.00 |
| F. N. Lucas Marriner's Inc. Arnold Abbott | \$1,088.16 549.34 93.53 | |

Road and Bridge (South)

\$2,000.00

Appropriation

Distribution:

| H. W. Clark | \$ 481.35 | |
|--------------------------|------------|------------|
| Bancroft and Martin Inc. | 63.70 | |
| C. W. Drinkwater | 289.25 | |
| Marriner's Inc. | 279.63 | |
| Arnold Abbott | 332.67 | |
| Richard Lewis | 20.16 | |
| W. H. Shurtleff Co. | 275.20 | |
| Richard Ames | 5.40 | |
| | \$1,747.35 | |
| Total of 3 Accounts | \$5,489.69 | |
| Balance to Surplus | 510.31 | |
| | \$6,000.00 | \$6,000.00 |

Maintaining and Repairing Woodman Road

| Appropriation | \$500.00 |
|---------------|----------|
| Carry to 1975 | |

Tarring West Appleton Road

| Appropriation | \$500.00 |
|---------------|----------|
| Carry to 1975 | |

Morrow Road

| Appropriation | | \$300.00 |
|------------------------|----------|----------|
| Distribution: | | |
| F. N. Lucas | \$127.84 | |
| Bancroft & Martin Inc. | 70.21 | |
| | \$199.05 | |
| Balance to Surplus | 100.95 | |
| | \$300.00 | \$300.00 |

Pond Road

| Appropriation | | \$1,000.00 |
|---|--|------------|
| Distribution: | | |
| Marriner's Inc. W. H. Shurtleff Co. C. W. Drinkwater Richard Lewis Arnold Abbott H. W. Clark Richard Ames | \$ 500.00 75.00 228.90 25.88 108.20 184.60 27.90 \$1,150.48 | 150.48 |
| Overdraft Charge to Surplus | | |
| Pond Road Exter | nsion | |
| Appropriation | | \$200.00 |
| Distribution: | | |
| C. W. Drinkwater H. W. Clark Richard Ames | \$ 76.47 110.60 19.80 | |
| Overdraft Charge to Surplus | \$206.87 _ | 6.87 |
| | | \$206.87 |
| Robbins Road | I | |
| Appropriation | | \$500.00 |
| Distribution: | | |
| H. W. Clark C. W. Drinkwater | \$101.10 126.45 | |

| TOWN OF SEARS | SMO | ∇T |
|---------------|-----|------------|
|---------------|-----|------------|

Arnold Abbott

21

99.76

| Arnold Abbott | 99.76 | |
|-------------------------------|------------|------------|
| Portland and Bangor Waste | | |
| Oil Company | 80.00 | |
| Bancroft and Martin | 58.02 | |
| W. H. Shurtleff Co. | 50.00 | 15.33 |
| | \$515.33 | \$515.33 |
| Charge Overdraft to Surplus | | |
| New Sander | | |
| Appropriation | | \$1,800.00 |
| Distribution: | | |
| Bryant Steel Works | \$2,145.00 | |
| Charge to Surplus | | 345.00 |
| | | \$2,145.00 |
| Belfast-Union Road (South) | (H. W. C | lark) |
| Appropriation | | \$1,000.00 |
| Distribution: | | |
| Marriner's Inc. | \$1,000.00 | |
| Belfast-Union Road (East) (C. | W. Drink | water) |
| Appropriation | | \$500.00 |
| Distribution: | | |
| Arnold Abbott | \$176.85 | |
| C. W. Drinkwater | 208.70 | |
| H. W. Clark | 112.70 | |
| - | \$498.25 | |
| Balance to Surplus | 1.75 | |
| | \$500.00 | \$500.00 |
| | | |

Muzzy Ridge Road

Appropriation \$1,000.00

Distribution:

Marriner's Inc. \$1,000.00

Appleton Ridge Road

Appropriation \$2,000.00

Distribution:

Marriner's Inc. \$2,000.00

Snow Removal and Sanding

Appropriation All Excise Tax Money

| \$ 22.05 |
|----------|
| 648.24 |
| 57.12 |
| 2.00 |
| 573.65 |
| 67.20 |
| 6.00 |
| 6.72 |
| 33.60 |
| 26.88 |
| 6.72 |
| 26.88 |
| 24.64 |
| 11.20 |
| 669.87 |
| |

| Field & Quimby, Inc. | 25.00 | |
|------------------------------|---------------|-------------|
| (Spring of 1974) | \$2,207.77 | |
| The Chemical Corporation | \$1,228.95 | |
| Frederick Lucas | 3,042.00 | |
| Jack Bartlett | 405.60 | |
| Richard Ames | 100.00 | |
| | \$4,776.55 | (Stockpile) |
| Ronald Fuller \$500.00 plu | us \$1,323.50 | |
| Carl Gelo | 154.23 | |
| Benjamin Edgecomb | 20.74 | |
| Fred Cross | 21.96 | |
| Warren Heath, Sr. \$500.00 p | | |
| Drummond Hemenway | 82.96 | |
| Wallace Heath | 80.52 | |
| Basil Pearse Jr. | 122.00 | |
| Earl Howes | 42.70 | |
| Russell Fuller | 4.74 | |
| Warren Heath Jr. | 56.12 | |
| (Winter of 1975 | 5) \$4,188.37 | |
| Grand Total | \$11,172.69 | |
| Snow Removal (Plowing) |) (Spring 1 | 1974) |
| Warren Heath Sr. | \$ 725.95 | |
| Warren Heath Jr. | 111.65 | |
| Basil Pearse, Jr. | 17.92 | |
| Edgar Pert | 20.16 | |
| Arnold Harriman | 42.56 | |
| Fred Lucas | 236.90 | |
| Ronald Fuller | 373.39 | |

60.97

Edwin Fuller

| Fred Cross Carl Gelo | |
|----------------------|-------|
| Fred Cross | 3.36 |
| - 1 ~ | 82.88 |

Snow Fence

| Robert Wood | \$14.76 |
|----------------|---------|
| Richard Lewis | 12.20 |
| Perry Davis | 17.20 |
| Edwin Fuller | 8.16 |
| Ronald Fuller | 8.16 |
| Russell Fuller | 6.32 |
| Donald Fuller | 6.32 |
| | \$73.12 |

Snow Removal (Plowing Winter of 1974)

| Russell Fuller (Snow Fence) | | \$14.22 |
|-----------------------------|----------|---------|
| Sam Dyer | | 14.22 |
| James Aldus, Jr. | | 14.22 |
| Donald Fuller | | 3.16 |
| Alva Pollard | | 21.96 |
| Ronald Fuller | | 23.75 |
| Carl Gelo | | 8.00 |
| Ronald Fuller | \$707.95 | |
| Fred Cross | 146.40 | |
| Carl Gelo | 90.10 | |
| Russell Fuller | 17.38 | |
| Earl Howes | 27.26 | |
| Benjamin Edgecomb | 7.32 | |
| Fred Lucas | 357.50 | |
| Wallace Heath | 46.36 | |
| Warren Heath, Sr. | 982.00 | |
| Warren Heath, Jr. | 133.52 | |
| Drummond Hemenway | 56.12 | |
| | | |

| Basil Pearse, Jr. | 48.80 | |
|---|--|-------------------------|
| Total | \$2,620.71 | \$4,469.10 11,172.69 |
| | | \$15,641.79 1,000.00 |
| | - | \$16,641.79 |
| State Revenue | Sharing | |
| Estimated, to Reduce Commitm Balance from 1973 | nent | \$4,456.02 142.55 |
| Actual Amount Received Balance to 1975 Commitment | \$4,534.75 78.73 | \$4,598.57 |
| Community Building | | |
| Appropriation Balance Carried | | \$300.00 784.14 |
| Distribution: | | . , |
| Sprowl Bros. C. E. Howes Cox Machine Shop Central Maine Power Co. Frost & Wilkins Field & Quimby, Inc. Paulette Pert Kenneth Boudin Charge to Surplus | \$ 19.99 1.54 269.98 95.02 661.04 58.00 3.00 5.00 | \$29.43 |
| | | \$1,113.57 |

County Tax

\$7,161.30 Assessment Paid Waldo County Treasurer \$7,161.30 Old Age Assistance Appropriation, 1974 Balance Carried \$107.37 1975 Carry Balance \$107.37 Veteran Aid \$25.00 Appropriation, 1974 Carry Balance 1975 Carry Balance \$25.00 New Honor Roll Appropriation \$300.00 Carry to 1975 Tax Anticipation Loan March 22, 1974, Depositors Trust Co. \$65,000.00 January 29, 1975 Paid Depositors Trust Co. \$65,000.00 Interest on Loan Appropriation \$1,000.00 Interest Earned at Bangor Savings Bank 2,443.86 \$3,443.86 January 29, 1975 Paid Depositors Trust Co. \$2,567.50 Discount 8.13 \$2,559.47 Balance to Surplus 884.39

\$3,443.86

\$3,443.86

Maine Community Betterment

| Paul Ames | \$ 32.94 13.42 9.76 | |
|--|---------------------------|-------------|
| Joe Rutigliano C. E. Howes W. H. Shurtleff Co. | 212.94 32.69 19.05 | |
| Charged to Surplus | \$320.80 | \$145.80 |
| | | \$320.80 |
| Federal Revenue Sharing 1974 | | |
| Balance, February 1, 1974 Appropriation for New Fire Truck \$10,000.00 Sanitary Land Fill 5,000.00 | | \$15,176.85 |
| Balance, March 16, 1974 Received for 1974 Interest Received | \$16,530.00 917.00 | \$176.85 |
| On Hand, February 2, 1975 | \$17,447.00 | \$17,623.85 |
| M. S. A. D. No. 34 | | |
| Assessment Paid M.S.A.D. No. 34 | \$85,446.06 | \$85,446.06 |
| Surplus Account | | |
| February 1, 1974 Unappropriated Surplus as Per Audit | | \$35,391.03 |

| Balances of Appropriations r | not Carried | |
|------------------------------|-------------|-------------|
| Forward | | 3,800.16 |
| Supplemental Taxes | | 334.89 |
| Overlay | | 3,111.53 |
| Sale of Town Property | | 659.49 |
| | - | \$43,297.10 |
| Less Accounts Overdrawn | \$2,291.36 | |
| Abatements | 341.60 | |
| Less Refund | 3.71 | |
| 2% Discounts Allowed | 1,089.81 | |
| _ | 3,726.48 | |
| Feb. 2, 1975, Surplus | \$39,570.62 | \$43,297.10 |
| - | 43,297.10 | |

Cemeteries and Flags

| Appropriation | \$850.00 |
|------------------------------|------------|
| 1973 Balance Carried to 1974 | 524.74 |
| Interest Pine Grove Cemetery | 162.12 |
| Interest Oak Grove Cemetery | 390.50 |
| | |
| | \$1,927.36 |

| Edgar Pert | \$ 36.60 |
|----------------------|----------|
| Robert Weggler | 168.36 |
| Tom Wills | 231.80 |
| C. E. Howes | 32.75 |
| David Gagnon | 103.70 |
| Frances Seiden | 7.32 |
| Home Supply Center | 114.69 |
| Fuller Equipment Co. | 7.19 |

| TOWN | OF SE | ARSMO | TV |
|---------------|---|-------|----|
| 1 () () () | 1 | | |

| Cox Machine Shop Paul Ames | $42.09 \\ 74.95$ | |
|-------------------------------|--------------------|------------|
| Interest to Pine Grove | \$819.45 162.12 | |
| Balance Carried to 1975 | \$981.67 945.69 | |
| | \$1,927.36 | \$1,927.36 |

TRUST UNDER DEED OF MADGE WALKER

Payments to University of Maine

| Town | Number of Recipients | Amount |
|------------|-------------------------|-------------|
| Appleton | 3 | \$4,300.00 |
| Liberty | 6 | \$7,313.30 |
| Montville | 2 | \$2,200.00 |
| Searsmont | 1 | \$1,000.00 |
| Washington | 3 | \$5,300.00 |
| Totals | 15 | \$20,113.00 |
| | Thayer Hospital | |
| Liberty | 18 | \$1,921.59 |
| Montville | 9 | \$4,007.22 |
| Appleton | 1 | \$ 501.50 |
| Palermo | 19 | \$2,936.01 |
| Searsmont | 9 | \$1,137.37 |
| Washington | 4 | \$ 376.49 |
| Totals | 60 | \$10,880.18 |
| Waldo C | County General Hospital | |
| Appleton | 7 | \$1,782.25 |
| Liberty | 32 | \$1,181.81 |
| Montville | 23 | \$2,088.50 |
| Palermo | 0 | \$.00 |
| Searsmont | 57 | \$4,738.36 |
| Washington | 3 | \$ 993.15 |
| Totals | 122 | \$10,784.07 |

TREASURER'S REPORT

| Carl or Hand Falous and 9 1074 | # 0.000 #C |
|---------------------------------|--|
| Cash on Hand, February 2, 1974 | \$ 9,238.76 |
| Cash Receipts: | |
| · | - 5,286.29 4,079.46 20.40 |
| Interest on Taxes | 328.52 |
| | 0,350.19 |
| 1975 Excise Taxes | 2,778.54 |
| | 152,843.40 |
| Depositors Trust Company— | |
| • | 5,000.00 7,000.00 8.13 |
| | 82,008.13 |
| Bangor Savings Bank— | |
| Fed. Rev. Sharing Investment 1 | 9,000.00 0,000.00 6,698.19 822.59 |
| Treasurer of the United States— | 76,520.78 |
| Federal Revenue Sharing Funds | 16,530.00 |
| State of Maine— | |
| _ | 4,534.75 6,733.08 |

| Snow Removal Personal Property Tax Reimb. Park Use Fees Dog License Refund Court Fees Snowmobile Refund White Pine Blister | 4,005.00 1,825.17 77.20 29.62 20.00 318.00 320.00 | |
|--|---|---------------------|
| Field & Quimby, Workmen's Con | nn Rofund | 17,862.82 406.00 |
| Community Betterment, Signs | np. iteruna | 19.05 |
| Robert Wood, Plumbing Inspection | n Fees | 33.00 |
| Donations to Fire Department— | | |
| Robbins Lumber, Inc. | 50.00 | |
| Hyman Koppleman | 25.00 | |
| | | 75.00 |
| Care of Cemetery Lots— | | |
| Gertrude Fogg | 5.00 | |
| Bessie White | 5.00 | |
| | | 10.00 |
| Robert Callahan Sheet Metal | | 7.50 |
| 1972 Tax Liens— | | |
| Harry & Lena Smith | 60.09 | |
| Technology Search, Inc. | 142.80 | |
| Joseph Durgin | 153.00 | |
| Richard Merrifield Arthur Gibbs | $214.20 \\ 195.84$ | |
| Carl Gelo | 208.08 | |
| Paulette Pert | 132.60 | |
| Arthur Leadbetter | 133.62 | |
| Maurice Butler | 122.40 | |
| James Carleton | 81.60 | |

| Norman Fuller, Sr. Carl Seagle Gardner Fuller | 109.14 153.00 54.00 |) |
|---|--|----------------------------|
| 3.02 0.002 2 0.002 | | 1,760.37 |
| 1973 Tax Liens— | | |
| Harry & Lena Smith Technology Search, Inc. Albert LeSan Clayton Moore Thomas McCafferty Frederick Sinclair Arthur Gibbs Walter Lamont Malcolm Callahan James Carleton Alex Potvin | 8.34 108.00 86.40 70.20 266.76 34.56 92.09 35.64 100.00 86.40 148.58 | |
| Carl Seagle | 140.50 162.00 | |
| Ernest Hooper | 10.80 | |
| Lien Costs and Interest Tax Acquired Property Sales— | | 1,209.77 454.06 |
| Thomas & Elmira Roy Philip L. Willey | 200.00 459.49 | |
| Total Cash Receipts | | 350,399.37 |
| Grand Total Warrants Paid - 1974-75 | | \$359,638.13 337,211.33 |
| Cash Balance - February 1, 1975 | | \$22,426.80 |

Bangor Savings Bank-

General Fund Investments

| Cash Balance - February 2, 1974 Add - Deposits 54,000.00 - Interest earned 2,253.86 | 15,349.49 |
|--|------------------------|
| | 56,253.86 |
| Total Deduct - Withdrawals | 71,603.35 59,000.00 |
| Cash Balance - February 1, 1975 | 12,603.35 |
| Federal Revenue Sharing Investmen | nts |
| Bangor Savings Bank— Unappropriated Funds - Feb. 2, 1974 Entitlement Payments 16,530.00 Interest Earnings 970.41 | 15,185.85 |
| | 17,500.41 |
| To 1. / | 32,686.26 |
| Deduct— Appropriated for Fire Truck | |

**Includes \$5,000.00 Appropriation for Town Dump

**22,686.26

Respectfully submitted,

DOROTHY L. BRADEEN

Treasurer

Balance - February 1, 1975

TOWN CLERK'S REPORT

| Deaths of Searsmont Residents | 3 |
|----------------------------------|---|
| Births to Searsmont Residents | 9 |
| Marriages of Searsmont Residents | 6 |
| Burials in Searsmont | 4 |

TAX COLLECTOR'S REPORT

| 1974 Tax commitment Supplemental Taxes | 334.89 | | |
|---|------------------|----------------------------------|------------|
| Total Tax Commitmen | nt 135,289.46 | | 153,375.33 |
| Less Refunds | 3.71 | | |
| Tax Abatements Discounts | | 135,285.75 250.10 1,089.81 | |
| | | | 136,625.66 |
| 1974 Taxes Receivabl | e, February | 1, 1975 | 16,749.67 |
| Excise Taxes Collecte | ed | = | 13,128.73 |

1974 Taxes Oustanding — February 1, 1975

| Resident: | |
|-------------------|----------|
| Allenwood, Alton | 1,080.92 |
| Aldus, James | 1,050.42 |
| Albin, Edward | 274.50 |
| Butler, Maurice | 146.40 |
| Chandler, Earle | 307.44 |
| Callahan, Malcolm | 316.99 |
| , Robert | 73.20 |
| Clark, George | 12.20 |
| **Crane, Stephen | 475.80 |
| Durgin, Joseph | 183.00 |

** Denotes Paid after close of books

| Edgecomb, Benjamin | 196.02 |
|---------------------------|--------|
| Erskine, Ernest | 134.20 |
| Fuller, Clifford | 140.30 |
| , Esther | 115.90 |
| , Gardner | 134.20 |
| *** , Milon | 53.72 |
| , Norman | 130.54 |
| , Rodney | 122.00 |
| Gelo, Carl | 248.88 |
| Gibbs, Arthur | 234.24 |
| Harriman, Lawrence, Jr. | 61.00 |
| **Heit, Karen | 46.90 |
| ** | 3.00 |
| ***Killeen, Ruth | 222.04 |
| Leadbetter, Norman, Heirs | 159.82 |
| Leavenworth, William | 390.40 |
| Landry, Myles | 339.16 |
| LeBlanc, Marc A. | 244.00 |
| Merrifield, Richard A. | 256.20 |
| , Harlan | 146.40 |
| Mehuren, Donald | 981.83 |
| , John | 910.60 |
| McCafferty, Thomas L. | 872.30 |
| Moore, Clayton | 79.30 |
| **Pearse Basil, Jr. | 70.34 |
| Potvin, Alex | 457.50 |
| Pert, Edgar | 158.60 |
| Rossignol, Armand | 195.20 |
| Sinclair, Frederick | 39.04 |
| Sweetland, Wilbur | 108.58 |
| Smith, Harry & Lena | 114.70 |
| Schvertt, John B. | 172.02 |
| **Saunders, Richard | 219.60 |
| Thomas, Darlene | 439.20 |
| Wadsworth, Clayton | 61.64 |
| Wing, Harold | 425.78 |

| Whitehead, Shannon | 337.94 | |
|-----------------------------------|------------|-----------|
| York, Larry | 207.40 | |
| - | | |
| | | 13,151.36 |
| Non-Resident: | | |
| Bickford, Harry E. | 61.00 | |
| Clements Egg, Inc | 542.62 | |
| Church, Alan | 185.46 | |
| Carleton, William, Jr. et al | 97.60 | |
| Cook, Paul | 73.20 | |
| Carleton, William, Jr. | 146.40 | |
| Cox, James | 77.95 | |
| DeCortin, Gustave | 1,259.65 | |
| Floyd, Renworth (abated) | 91.50 | |
| Keene, Alexander | 192.15 | |
| **Lamont, Walter | 24.40 | |
| Morgan, Gertrude | 12.20 | |
| Maplewood Poultry Co. | 74.73 | |
| ***Newell, Lewis | 19.52 | |
| Runyan, Charles B. | 264.74 | |
| Ripley, Clyde | 26.84 | |
| Technology Search, Inc. | 122.00 | |
| Voerman, Arthur (Joseph) | 158.60 | |
| Chandler, Earl V. | 73.20 | |
| McTague, Sue | 85.40 | |
| **Tower, Cecil | 9.15 | |
| _ | | |
| | | 3,598.31 |
| Total Outstanding Taxes | _ | 16,749.67 |
| | - | |
| 1973 Taxes | | |
| Balance Outstanding, Feb. 2, 1974 | 4 9.315.62 | |
| Add - Supplemental Taxes | 12.96 | |
| Tida Supplemental Taxos | 12.00 | |
| | | 9,328.58 |

| Less - Cash Received | 4,079.46 |
|---|------------------|
| - Transfer to Tax Liens | 5,162.72 |
| - Transfer to Tax Acquired Prop | · |
| - Abatements | 16.20 |
| - 21 batchients | 10.20 |
| | 0.070.00 |
| | 9,279.98 |
| 1973 Taxes Receivable, February | 1, 1975 48.60 |
| McCafferty, Thomas and Nan | ev 32.40 |
| | 16.20 |
| Perry, Paul and Darlene | 10.20 |
| | |
| _ | 48.60 |
| | 40.00 |
| 1972 Taxes | |
| Balance Outstanding, February 2, 1 | 00.00 |
| | |
| | |
| Less Cash Collections | 20.40 |
| | 20.40 |
| Less Cash Collections 1972 Taxes Receivable, February 1, | 1975 20.40 10.20 |
| Less Cash Collections | 20.40 |
| Less Cash Collections 1972 Taxes Receivable, February 1, | 1975 20.40 10.20 |
| Less Cash Collections 1972 Taxes Receivable, February 1, | 1975 20.40 10.20 |

Respectfully submitted,

DOROTHY L. BRADEEN

Tax Collector

MID-COAST HOME HEALTH AGENCY 22 White Street Rockland, Maine Phone 594-5195

January 3, 1975

Annual Report to the Town of Searsmont

The Mid-Coast Home Health Agency, in its ninth year of operation, continues to provide nursing and physical therapy services to the citizens of Knox, Lincoln and Waldo Counties.

Referrals received at our office in Rockland are assigned to the staff of five full time and seven part time nurses who live in the three county area. During 1974, our nursing staff was increased from nine to eleven nurses. This year, to meet the increased demand for these services, we have added a registered physical therapist to our staff.

A total of 1893 nursing and physical therapy visits were made in Waldo County. In many cases, these visits helped people remain in their own homes rather than their being admitted to a hospital or nursing home.

Our staff traveled over 125,000 miles in the three county area to provide these services to persons of all ages. No one is denied care because of inability to pay.

The Mid-Coast Home Health Agency appreciates the continued financial support from the towns they serve.

Respectfully submitted,

Russell W. Brace, Chairman Home Health Advisory Committee

Johan Brouwer, M. D. President-Medical Director

ORDINANCE RELATING TO FLOOD HAZARD BUILDING PERMIT SYSTEM AND REVIEW PROCEDURE

WHEREAS, the Town of Searsmont elects to comply with the requirements of the National Flood Insurance act of 1968 (P. L. 90-448), as amended); and;

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;

NOW, THEREFORE, BE IT RESOLVED by the Town of Searsmont as follows:

- 1. Permit. Before construction, relocation replacement, or substantial enlargement or modification of any building has commenced in the special flood hazard area designated on the maps prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee, shall obtain from the Planning Board a permit covering such proposed work.
- 2. Application. The application for a permit shall be submitted in writing to the Planning Board and shall include:
 - a. the name and address of applicant,
 - b. an address or a map indicating the location of the construction site.

- c. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply areas to be cut and filled and the lot dimensions,
- d. a statement of intended use of the proposed structure(s),
- e. a statement as to the type of sewage system proposed,
- f. specification of dimensions of the proposed structure(s) (length, width and height),
- g. the elevation (in relation to ground and mean sea level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and,
- h. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the Planning Board when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.
- 3. Fee. A permit fee of \$3.00 (three dollars) shall be paid to the town clerk (for compensation of the Code Enforcement Officer) with a copy of the receipt to accompany the application.
- 4. Review. The Planning Board or Selectmen shall review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or

modification of any building (including prefabricated and mobile homes upon building sites in the special flood hazard area must:

- a. be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,
- b. use construction material and utility equipment that are resistant to flood damage, and
- c. use construction methods and practices that will minimize flood damage.
- 5. Subdivision. The (Planning Board or Selectmen)* shall, when reviewing subdivisions under 30 M.R. S. A. §4956, assure that:
 - a. All such proposals are consistent with the need to minimize flood damage,
 - b. all public utilities and facilities, such as sewer, gas, electrical and water systems are located elevated, and constructed to minimize or eliminate flood damages, and,
 - c. adequate drainage is provided so as to reduce exposure to flood hazards.
- 6. Plumbing. The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.
- 7. Regulations. The (Planning Board or Selectmen)* may adopt any reasonable regulations that are

consistent with and in furtherance of the objectives of sections 4, 5, and 6, above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.

- 8. Variances. The Board of Appeals may, upon written application of the affected landowner, grant a variance from the strict application of this Ordinance under the following conditions:
 - a. the strict application of the terms of this Ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and,
 - b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this Ordinance.
- 9. Appeals. The Board of Appeals may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the (Planning Board, Selectmen or Code Enforcement Officer)* in the administration of this Ordinance. Such hearings shall be held in accordance with State laws. Following such hearing, the Board of Appeals may reverse the decision of the (Planning Board, Selectmen or Code Enforcement Officer)* only upon finding that the decision is clearly contrary to specific provisions of this Ordinance. An appeal may be taken within thirty days after any decision is rendered by the Board of Appeals, by any party to Superior Court in accordance with State law.
- 10. Enforcement. It shall be the duty of the (Code Enforcement Officer or Planning Board)* to enforce the provisions of this Ordinance. If the (Code Enforcement Officer or Planning Board)* finds that any provision of

this Ordinance is being violated, (he or they) shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice from the (Code Enforcement Officer or Planning Board)* are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to \$100.00 for each violation. Each day such a violation is continued is a separate offense.

AUDITOR'S REPORT

State of Maine DEPARTMENT OF AUDIT

Augusta, Maine

June 3, 1974

Board of Selectmen Searsmont, Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Searsmont for the fiscal year ended Februaly 1, 1974.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 1, 1974, and the results of its financial operations for the period indicated.

Respectfully submitted,
RAYMOND M. RIDEOUT, JR.
State Auditor

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was examined and checked to pertinent records. Records of the town meeting, as they pertained to financial matters, were reviewed. Trust, special, reserve, and federal revenue sharing fund transactions were checked. Insurance and surety bond coverages were determined.

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of \$18,082.40 was lapsed to unappropriated surplus, per the following summary:

| Departmental | Accounts: |
|--------------|-----------|
|--------------|-----------|

| Unexpended Balances | \$20,385.74 |
|---------------------|-------------|
| Overdrafts | 2,303.34 |

| Net Unexpended | Balance | | \$18,082.40 |
|----------------|---------|--|-------------|
|----------------|---------|--|-------------|

The overlay, supplemental taxes, and unexpended balances in the snow removal and education accounts less the tax discounts were the major factors contributing to the net unexpended departmental balance lapsed.

* * * * *

The following comments pertain to the accompanying financial statements:

ASSETS......The general cash balance was \$9,288.76 at the year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS......General fund and federal revenue sharing funds of \$15,349.49 and \$15,185.85 respectively were invested in savings accounts with the Bangor Savings Bank, Belfast, Maine.

Accounts receivable of \$3,521.50 due from the State of Maine for Town Road Improvement expenditures had been paid prior to the date of audit.

Taxes receivable of \$9,324.62 represented current year accounts of \$9,294.02 and 1972 accounts totaling \$30.60. Tax liens and tax acquired property amounted to \$1,745.13 and \$561.20 respectively.

LIABILITIES, RESERVES AND SURPLUS....Unexpended departmental account balances totaling \$4,257.12 were carried forward pending approval of the voters.

The excess of actual state revenue sharing over estimated totaling \$142.55 was carried forward to be applied toward the 1974 tax commitment.

FEDERAL REVENUE SHARING......Federal Revenue sharing payments for the entitlement periods January 1, 1972 to June 30, 1972, July 1, 1972 to December 31, 1972, January 1, 1973 to June 30, 1973, and the first two quarterly payments for the fiscal year beginning July 1, 1973 amounted to \$23,887.00. Interest earnings credited to the fund totaled \$298.85. Appropriated revenue sharing funds of \$5,500.00 were transferred to the town's operational accounts for sanitary land fill and

\$3,500.00 was designated for the fire house capital reserve fund. Unappropriated funds at February 1, 1974 totaled \$15,185.85.

The unappropriated surplus amounted to \$35,391.03, an increase of \$12,001.51 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed and interest on investments, less voter authorized transfers for highway and state aid road construction purposes.

TRUST FUNDS.......Trust fund principals totaled \$19,066.26 and unexpended income was \$7,869.49. The trust funds were represented by bank deposits totaling \$15,435.75 and securities of \$11,500.00. The deposits were confirmed by the bank and the securities were physically checked at the town office.

SPECIAL FUNDS......The Marriner School Fund of \$685.35 and the School Building Fund of \$2,531.67 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

RESERVE FUND......The firehouse building fund was \$6,377.84 at February 1, 1974 and was on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL......The use of all excise tax revenue for snow removal purposes and transfers from surplus for sanitary land fill and an addition to the fire house building fund capital reserve were voter authorized at the annual town meeting. The voters also authorized the use of federal revenue sharing funds for specific purposes.

RECOMMENDATIONS.......It is recommended that all departmental balances carried forward receive approval by the voters with the exception of those which according to statute are required to be carried forward.

Deposits should be made more frequently by the treasurer in order to abide by the statute pertaining to deposit of town treasurer's funds.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 1, 1974 February 1, 1973

GENERAL FUND

ASSETS

Cash on Hand and In Bank \$ 9,288.76 \$11,824.49

Investments:

General

\$15,349.49

Fed. Rev. Sh. 15,185.85

\$9,218,00

| | 30,535.34 | 9,218.00 |
|-----------------------|-------------|-------------|
| Accounts Receivable | 3,521.50 | 112.25 |
| Taxes Receivable | 9,324.62 | 8,880.16 |
| Tax Liens | 1,745.13 | 3,489.15 |
| Tax Acquired Property | 561.20 | 358.60 |
| | | |
| TOTAL | \$54,976.55 | \$33,882.65 |

TRUST, SPECIAL FUNDS AND RESERVE

ASSETS

Trust Funds:

| Time Deposits | \$15,435.75 |
|---------------|-------------|
| Securities | 11 500 00 |

\$14,369.51 11,500.00

\$26,935.75

\$25,869.51

Special Funds:

Time Deposits

3,217.02

3,056.64

Reserve Funds:

Time Deposit

6,377.84

3,217.02

2,606.50

3,056.64

TOTAL

\$36,530.61

\$31,532.65

February 1, 1974 February 1, 1973 GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Accounts Payable \$ 121.50

Reserves:

Departmental Balances

Carried (Ex. D) \$4,257.12 \$1,153.63

State Rev. Sharing 142.55

Fed. Rev. Sharing 15,185.85 9,218.00

\$19,585.52 10,371.63

Surplus:

Unappropriated (Ex.C) 35,391.03 23,389.52

TOTAL \$54,976.55 \$33,882.65

TRUST, SPECIAL FUNDS AND RESERVE

LIABILITIES

Trust Funds:

Cemet. Per. Care \$12,303.34 \$11,848.55 Worthy Poor 14.632.41 14.020.96

\$26,935.75 \$25,869.51

Special Funds:

Marriner School Fd. 685.35 651.18 School Building Fd. 2,531.67 2,405.46

3,217.02 3,056.64

Reserve Funds:

Fire House Building Fund 6,377.84 2,606.50

TOTAL \$36,530.61 \$31,532.65

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS Fiscal Year Ended February 1, 1974

| Expendi Balance tures Lapsed Carried | \$2,090.72 \$ 109.28 \$ 2,768.64 131.36 | - | 177.60 | 704.40 45.60 | 2,151.38 25.00 | 3 500 00 134.00 3 500 00 |
|---|---|---|--------|------------------|-------------------|---|
| Total Available | \$ 2,200.00 2,900.00 | 2,000.00 | 177.60 | 274.20 750.00 | 25.00 2,251.60 | 474.00 200.00 3 500.00 |
| Other | es- | 1,155,44 | | 274.20 | 25.00 251.60 | 3 500 00 |
| Appropripriations GENERAL GOVERNMENT | Tax Coll. Commission \$2,200.00 Fown Officers Salaries 2,900.00 Fown Report, Fuel, Office | 2,000.00 | 177.60 | 750.00 | 2,000.00 | Workmen's Comp. 400.00 Liberty Vol. Amb. Service 200.00 Fire House Can. Reserve Fd. |
| | Tax Coll. Commission \$2, Town Officers Salaries 2, Town Report, Fuel, Office | Supplies Contingent Maine Municipal Assoc. | | | <i>S</i> 1, | Workmen's Comp. Liberty Vol. Amb. Service 20 Fire House Can. Reserve Fd. |

| Balance | Carried | | | | | 1,257.85 | 1,108.60 | | | | | | | | | | | | | | |
|-----------|-----------|-----------------------|----------------|-------------------------|--------|-----------|-------------------|----------------------|-------------------|--------------|----------------------|-----------------------|-----------------------|--------------------|------------------------------|-----------------------------|-----------------|---------------------|-----------|--------------|-------------|
| Bal | Lapsed | | 10.51 | | | | | | (472.98) | 8,230.28 | | (181.22) | , | | 224.09 | | | | 09.99 | (34.08) | (8.25) |
| Expendi- | tures | | 14.49 | | 75.00 | 289.50 | 4,391.40 | | 5,538.89 | 11,298.86 | 3,996.00 | 3,702.72 | | | 3,475.91 | | | 2,500.00 | 933.40 | 534.08 | 208.25 |
| Total | Available | | 25.00 | | 75.00 | 1,547.35 | 5,500.00 | | 5,065.91 | 19,529.14 | 3,996.00 | 3,521.50 | | | 3,700.00 | | | 2,500.00 | 1,000.00 | 500.00 | 200.00 |
| Other | Credits | | | | | 547.35 | 5,500.00 | | 5,065.91 | 19,529.14 | 2,536.00 | 3,521.50 | | | | | | | | | |
| Appropri- | priations | ATION | 25.00 | lth | 75.00 | 1,000.00 | | IDGES | | | 1,460.00 | ent | | | s. 3,700.00 | Ridge | | 2,500.00 | 1,000.00 | 500.00 | 200.00 |
| | | HEALTH AND SANITATION | Health Clinics | Mid-Coast Mental Health | Clinic | Town Dump | Sanitary Landfill | HIGHWAYS AND BRIDGES | Roads and Bridges | Snow Removal | State Aid Rd. Const. | Town Road Improvement | Tarring, New England, | West Appleton, and | Thompson Ridge Rds. 3,700.00 | Maintaining, Appleton Ridge | Ghent Hill, and | Belfast-Union Roads | Pond Road | Robbins Road | Morrow Road |

| | priations | Credits | Available | Expendi- | Balances | nces |
|---------------------|-----------|---------|-----------|-----------|----------|---------|
| | Appropri- | Other | Total | tures | Lapsed | Carried |
| WELFARE | | | | | | |
| Poor Relief | 1,000.00 | | 1,000.00 | 168.00 | 832.00 | |
| Veterans' Aid | 25.00 | | 25.00 | | | 25.00 |
| Old Age Assistance | 50.00 | 57.37 | 107.37 | | | 107.37 |
| Surplus Food | 300.00 | | 300.00 | 276.00 | 24.00 | |
| EDUCATION | | | | | | |
| S.A.D. No. 34 | 97,218.13 | | 97,218.13 | 91,952.33 | 5,265.80 | |
| CEMETERIES | | | | | | |
| Maintenance | 850.00 | 902.14 | 1,752.14 | 1,262.40 | | 489.74 |
| DEBT AND INTEREST | Γ, | | | | | |
| Int. on Temp Loans | 1,000.00 | | 1,000.00 | 1,383.75 | (383.75) | |
| SPECIAL ASSESSMENTS | TS | | | | | |
| County Tax | 7,336.50 | | 7,336.50 | 7,336.50 | | |
| Overlay | 2,825.96 | | 2,825.96 | | 2,825.96 | |
| UNCLASSIFIED | | | | | | |
| White Pine Blister | | | | | | |
| Rust Control | 00.009 | | 00.009 | 599.64 | 98: | |

| Balances | 784.14 | 85.00 | | 4,257.12 |
|------------------------|-----------------------------|---|-------------------------------------|--|
| Bala Lapsed | | 3.25) | 1,185.06 (1,219.81) | 18,082.40 |
| Expendi- tures | 215.86 | 153.25 | 1,219.81 | 134,695.93 44,124.71 178,820.64 156,481.12 18,082.40 |
| Total Available | 1,000.00 | 150.00 | 1,185.06 | 178,820.64 |
| Other Credits | | | 1,185.06 | 44,124.71 |
| Appropri- priations | 1,000.00 | srmt. 150.00 Board 100.00 | | 134,695.93 |
| | Community Building 1,000.00 | Maine Comm. Bettermt. 150.00 Searsmont Planning Board 100.00 | Supplemental Taxes Tax Discounts | TOTAL |

AMENDMENTS TO THE SEARSMONT SHORELAND ZONING ORDINANCE Of March 16, 1974

Section 6. Districts and the Zoning Map.

The areas to which this ordinance is applicable are hereby divided into the following district as shown on the Official Shoreland Zoning Map:

- 1. Resource Protection District.
- 2. Village District.
- 3. Limited Residential-Recreation District.

The Official Shoreland Zoning Map of the Town of Searsmont is the original lot map drawn from the plan copied by H. P. Farrow, Belmont, Maine - 1891. This map shall be on file in the Office of the Selectmen. All future amendments thereto, is hereby made a part of and incorporated into this Ordinance.

Section 9. Districts.

A. Resource Protection District.

The Resource Protection District shall include 250' of Quantabacook Outlet including the applicable shoreland areas of lots 7, 70, and 6; 250' of Bartlett Stream beginning at the mouth of the stream and including those applicable shoreland areas of lot numbers 11 and 91; that wetlands area of lot number 89 located within the 190' contour line as referred to in the U. S. Geological Survey topographical map; 250' of Little Pond; 250' or the 220' contour line of the shrub swamp wetlands located at the southerly

end of Lawry Pond as defined in the U. S. Geodetic topographical map, the island of Lawry Pond, and 250' or the 220' contour line of the shrub swamp wetlands area located at the notherly end of Lawry Pond as referred to in the U. S. Geological Survey topographical map; and Ruffingham Meadow and inlet to the Montville town line.

B. Village District.

The Village District shall include lots numbers 68, 69, 78, 74, 8, part of lot 9, and part of lot 10 according to the original map of the Town of Searsmont. The parts of lots 9 and 10 included will be those sections included in the area beginning at the Northwesterly boundary line of lot number 75, extending through lot numbers 9 and 10 to the Southwesterly boundary line of lot 50.

C. Limited Residential-Recreational District.

The Limited Residential-Recreational District shall include 250' of the St. George River excluding those shoreland areas in the Village District, 250' of Quantabacook Pond (Lake) excluding those shoreland areas in the Resource Protection District, 250' of the shoreland areas of Levenseller Pond located in Searsmont, 250' of Lawry Pond excluding those shoreland areas in the Resource Protection District, and 250' of Bartlett Stream excluding those shoreland areas in the Resource Protection District.

Section 10. Uses.

KEY: LPI Permit - Requires permit from Local Plumbing Inspector.

Land Uses.

13. Commercial structures and developments.

PB permit required in the Village District. Industral Structures.

PB permit required in the Village District.

22. Private sewage disposal systems.

LPI Permit required in the Limited Residential-Recreational District and the Village District.

Section 11. Land Use Standards.

- C. Campgrounds shall be changed to read as follows:
- C. Commercial Development.

There shall be no commercial development of shorelands on any pond or river other than that existing at the effective date of this ordinance. Commercial developments in existance prior to this ordinance shall conform to the minimum requirements imposed under State licensing procedures.

Types of commercial development shall include but not be limited to the following:

Campgrounds.

Food Concessions/Refreshment Stands.

Marinas.

Mobile Home Parks

Motels/Hotels.

Recreational Facilities for hire.

Tourist Cabins or Rental Cottages.

Section 13. Definitions.

Commercial Development Terms.

A. Campgrounds.

Any premises established for overnight use for the purpose of temporary camping, tenting, and for which a fee is charged.

B. Food Concessions/Refreshment Stands.

A commercial establishment for the sale of refreshments.

C. Marinas.

Shorefront commercial facilities with the provisions for one or more of the following: boat storage, boat launching, or the sale of supplies and services for watercraft and their equipment and accessories.

D. Mobile Home.

A structure designed as a dwelling unit for location on a permanent foundation, and containing sleeping accommodations, a toilet, a tub or shower bath, and kitchen facilities, including major appliances and furniture, with plumbing and electrical connections provided for attachment to outside systems; and designed to be transported after fabrication on its own wheels. A mobile home shall contain not less than 450 square feet of gross floor space.

E. Mobile Home Park.

A plot of land laid out to accomodate at least two mobile homes.

F. Motel.

A building or group of detached or connected buildings designed or intended or used primarily for the providing of sleeping accommodations for automobile travel. An automobile court or a motor lodge shall be considered a motel.

G. Hotel.

A building with rooms which are occupied or are rented with or without meals, to be occupied or intended to be occupied for sleeping purposes by more than twenty persons.

H. Recreational Facilities for hire.

Any building, facilities or services for which a fee is charged such as boat rentals, skating rinks, ski areas or picnic areas.

I. Tourist Cabins or Rental Cottages.

One or more buildings, on one lot, used or designed to house not more than one family per building for compensation, and designed primarily to accomodate automobile transients.

TOWN WARRANT

To Warren Heath, Jr., a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the New School Building in the Village in said Town on the 15th day of March, A.D. 1975 at 10 A. M. Daylight Saving Time, to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting of Feb. 13, 1975.)

To choose a Moderator to preside at said meeting. Lemis Grey Art.

To choose a Town Clerk for the ensuing year.

To see what wages the Town will pay to the Art.

Art. following:

- (a) Men and Equipment & Knye
 (b) Health Officer 75,00

(c) Town Clerk 150,00+ feee
(d) Town Treasurer 500,00
(e) Selectmen 1500,00=750,00-500

(f) Fire Chief 25000

(g) Registrar of Voters 25000

(i) All other Town Officers "

(h) Civil Defense Director State mage

To choose three or more Selectmen, Assessors, Art. and Overseers of the Poor for the ensuing year. Peny Danis - Edmard Renault Jahn Charne To choose a Town Treasurer for the ensuing Art. 5. year. Darothy Breeleen To choose one or more Road Commissioners Art. for the ensuing year. N. Trid Lucas S. Homad clark F. Clarence Dimpenation 7. To choose a Collector of Taxes, and to deter-Art. mine the method of collecting same. Judy Boyd 15 70 + expense To see If the Town will vote to grant a 2%. Art. 8. more or less, abatement on taxes for voluntary cash payment on or before August 15, 1975. yes 2010 To see if the Town will vote a 1/2 % per month Art. 9. interest on taxes unpaid on December 1, Yes 3 90 Art. 10. To choose one or more Constables for the ensuing year. Egan Port To choose all other Town Officers: Art. 11. (a) Fire Chief Lenge Sproul (b) Registrar of Voters Elmis mee Knippe (c) Sexton Rhand Lewis (d) Civil Defense Director Within Buck (e) Health Officer Helen Killeen

Art. 12. To see what sum of money the Town will raise or appropriate for the Mid-Coast Mental Health Clinic. \$100.00

100,00

Art. 13. To see what sum of money the Town will raise or appropriate for the Health Clinic. \$25.00

2500

Art. 14. To see what sum of money the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. (6 units \$4,788.00) joint fund plus 40% bonus \$14,747.04. 4 units (\$3,192.00 plus 40% bonus \$9,831.36) Searsmont's new State Valuation that the Highway Dept. uses to apportion by gives \$1.20 for each \$1.00 the Town raises.

6 unila

Art. 15. To see what sum of money the Town will raise and appropriate for maintaining the Pond Road. \$800.00

800,00

Art. 16. To see what sum of money the Town will raise and appropriate for summer maintenance on the Pond Road Extension. \$200.00

200,00

Art. 17. To see what sum of money the Town will raise and appropriate for the Robbins Road, so called. \$500.00

50000

Art. 18. To see if the Town will vote to carry the \$500.00 appropriation for Woodman Road last year, to 1975.

- Art. 19. To see what sum of money the Town will raise and appropriate for (Roads and Bridges Accounts).

 To see what sum of money the Town will raise and appropriate for (Roads and Bridges Accounts).
- Art. 20. To see if the Town will raise and appropriate a sum of money to mulch part of the New England Road. from single \$4,400.004400,00
- Art. 21. To see if the Town will raise and appropriate a sum of money for Muzzy Ridge Road.
 \$1,500.00 / 500 00
- Art. 22. To see if the Town will raise and appropriate a sum of money for Moody Mountain Road. \$1,000.00 / 000 00
- Art. 23. To see if the Town will raise and appropriate a sum of money for Ghent Road. \$500.00 50000
- Art. 24. To see if the Town will vote to raise a sum of money to go with the \$500.00 carried from last year to tar West Appleton Road. \$700.00 '7 or compared to the statement of the statement o
- Art. 25. To see if the Town will vote to raise and appropriate a sum of money to tar from Ben Ames Williams Corner to Grover's Hill. \$1,000.00
- Art. 26. To see if the Town will vote to pay the new Fire Truck note from Federal Revenue Sharing Funds. \$17,000.00 (plus interest)
- Art. 27. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.

- Art. 28. To see if the Town will vote to authorize the Selectmen to Contract with the Liberty Volunteer Ambulance Service, Inc. for ambulance service for one (1) year under the following terms:
 - A. Pay a sum of \$300.00 per year as a retainer fee:

300,00

- B. Guarantee Payment of Fees for those persons who do not make payment after three (3) notices. (Fee per run is \$20.00 plus \$.55 per loaded mile. Persons holding subscriptions are excluded from this clause.)
- Art. 29. To see what sum of money the Town will raise and appropriate for the following purposes:

2400,00 (a) Commission of Tax Collector \$2,400.00

(b) Town Officers' Salaries \$4.000.00

(c) Town Report, Fuel, Office 2,000.00 Supplies

(d) Contingent Account

\$1.000.00

(e) Fire Department Equipment, carry balance of \$499.86 from last year and transfer balance of Fire House account of \$1.746.64 to Equipment and raise \$1,000.00 (making a total of \$3,246.50).

(f) Street Lights

\$750.00

750,00

(g) Fire Department (men), carry balance of \$25.00.

(h) Civil Defense (carry balance of \$274.20)

(i) Snow Removal for 1975-76 (all Excise Tax Money)

Art. 30.

Art. 31.

Art. 32.

Art. 33.

Art. 34.

(i) Old Age Assistance (carry balance of \$107.37) (k) General Assistance, carry balance of 1,000.00 , 000 00 (546.72) and raise (1) Veterans' Aid (Carry Balance of \$25.00) (m) Community Building, carry balance of 800.00 Fue 00 (\$278.07) and raise \$500.00 50000 (n) Cemeteries and Flags \$1,000.00 / 000 00 (o) Interest on Loans (p) Maine Community Betterment \$300.0030000 (r) Maine Municipal Association Dues \$215.00 2450-6 (s) Town Planning Board, carry balance \$200.00 20000 of (\$36.52) and raise To see if the Town will vote to join the Eastern Mid-Coast Regional Planning Commission, and raise a fee of \$125.00/25.00 To see if the Town will vote to carry the balance of \$300.00 for the New Veteran's Honor Roll. To see if the Town will vote to carry balance of Fire Dept. Men. \$25.00 yes in gof 29 To see if the Town will vote to authorize the Selectmen to sell the Old Fire House. yes To see if the Town will vote to raise and appropriate a sum of money equal to 10 cents per

capita as the Town's contribution for support of the Community Alcohol Services Program in Waldo County Committee for Social Action. \$62.80

6280

Art. 35. To see if the Town will vote to raise and appropriate a sum of money to take care of stray dogs' board and disposal at \$1.50 per day recommended. (\$300.00)

300,00

Art. 36. To see if the Town will vote to raise and appropriate a sum of money for the Day Care Center. \$75.00

75.00

- To see if the Town will vote to pass an Ordi-Art. 37. nance relating to the National Flood Insurance Act of (P.L. 90-448). Page 4/
- To see if the Town will vote to remain a Single Art. 38. Assessment District. Yes
- To see if the Town will vote to raise and appro-Art. 39. priate a sum of money to put in escrow for the purpose of having Tax Maps made which is going to be required by 1977.

Passed our

\$1,000.00

Art. 40. To see if the Town will vote to raise and appropriate a sum of money to pay Attorney's fees, in settling the dispute over Crie Road. 2500 from suplin \$2,500.00

To choose Three (3) for the Planning Board.

Jonethy alling ye

To have a report from the Planning Board ex-Art. 41.

Art. 42. plaining the Map and Amendments relating to the Searsmont Shoreland Zoning Ordinance.

accepted or che dring?

- Art. 43. To see if the Town will vote to accept the Map and Amendments relating to the Searsmont Shoreland Zoning Ordinance.
- Art. 44. To see if the Town will vote to recognize the Maine Community Betterment Bicentennial '76 Committee of Searsmont as the official Bicentennial Officers responsible for all Bicentennial Activities with separate accounts for each project.
- Art. 45. To see if the Town will vote to carry the balance in the Town Dump Account to 1975 (\$749.65) and raise and appropriate a sum of money to close the Dump and clean it up.

\$700.00 20000

see,

- Art. 46. To see if the Town will vote to guarantee a minimum of \$4,000.00 for plowing snow for the winter of 1975 and 1976.
- Art. 47. To see if the Town will vote to give the Searsmont Snowmobile Club, for making and maintaining trails, a sum of money from the Snowmobile refund. \$75.00
- Art. 48. To see if the Town will vote to authorize the Selectmen to pay Workmen's Compensation Insurance from Surplus.
- Art. 49. To see if the Town will vote to carry to 1975, the sum of \$800.00 which was raised last year for a new Telephone Warning System not completed at this time.

- Art. 50. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute a quit claim deed for such property, provided that such property has been assessed as having no significant value to the Town.
- Art. 51. Chapter 205, Sec. 2001, Perambulation of Boundary Lines, the Town Line between Belmont, Searsmont and Morrill, Starting at route No. 131 to route No. 3, a distance of 2.6 miles. Estimated cost \$1,300.00, Searsmont share \$650.00, Belmont's share \$390.00 and Morrill's share \$260.00. State Law requires this to be done.

To see if the Town will raise and appropriate a sum of money to have this Town Line run. \$650.00

The Registrar of Voters will be at the New School House at Nine o'clock, Daylight Saving Time, A. M. in the Morning on the 15th Day of March, A. D. 1975, for correcting the Voting List.

A true copy, attest:

PERRY L. DAVIS

DOROTHY ALBIN

ROBERT WOOD











ANNUAL REPORT

of the

TOWN OF SEARSMONT



FOR THE MUNICIPAL YEAR 1975



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1975

Hutchins Brothers, Thorndike, Maine

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DEDICATION

We are pleased to dedicate this annual report of the year 1975 to the memory of Dorothy L. Bradeen who passed away December 1, 1975.

Dorothy was elected to the office of Town Treasurer in the year of 1963, and was re-elected each year.

Perry Davis appointed her to the office of Town Clerk and Tax Collector December 24, 1965, and she was re-elected to those two offices each year until it became necessary for her to decide that she would no longer be able to serve in this capacity.

Thoughtfully and willingly, she fulfilled her offices, and will be long remembered by many people who were associated with her.

Yours respectfully,

Selectmen, Town of Searsmont

Perry L. Davis Edward J. Renaud, Jr. John H. Thorne

TOWN OFFICERS

Moderator

LEWIS GRAY

Selectmen, Assessors and Overseers of the Poor
PERRY L. DAVIS EDWARD J. RENAUD, JR.
JOHN H. THORNE

Town Treasurer

DOROTHY L. BRADEEN (March 15 to Dec. 1, 1975) HARLETH H. DAVIS (December to March 20, 1976)

Town Clerk and Tax Collector
JUDITH BOYD

Director of M. S. A. D. No. 34
PHYLLIS THORNE

Superintendent
RICHARD E. A. MARX

Health Officer
ELLEN KILLEEN

Fire Chief
GEORGE SPROWL

Constables

FREDERICK HALL

EDGAR PERT

Sexton

RICHARD LEWIS

Registrar of Voters

ELINOR L. MacKENZIE

Civil Defense Director

ARTHUR BUCK

Ballot Clerks

VIDA MEHUREN FAYLENE BENNER IRENE MEHUREN BERNICE KEENE

Planning Board Members

JAMES ALDUS, CHR. DOROTHY ALBIN JOHN SCHOLZ JENNESS ROBBINS

MURIEL ALBIN HAZEL LUCAS

Plumbing Inspector

G. J. SZABRONSKI, Tel. 342-5268

Representative to the Legislature

MRS. MARJORIE HUTCHINGS Lincolnville, Tel. 789-5457

Member of the Senate

EDWIN GREELEY Morrill, Tel. 342-5560

ASSESSORS' REPORT

Real Estate, Resident \$759,495.00 Real Estate, Non-Resident 294,980.00

\$1,054,475.00

Personal Estate, Resident \$151.435.00 Personal Estate, Non-Resident 4,725.00

\$156,160.00

Total Value of Personal and Real Estate \$1,210,635.00

Personal Property

Watercraft \$6,940.00
Machinery and Equipment 139,190.00
Other Kinds of Personal Property 10,030.00

\$156,160.00

Taxable Livestock and Fowl at State Tax Rate (.02250) 157 Cows, Beef, Etc. \$62,200.00

Domestic Fowl over 50 in Number 66,905.00 Other Taxable Livestock 6,500.00

\$135,605.00

Other Personal Property

100% Value at State Rate (.02250)

Stock in Trade \$46,550.00 Wood, Lumber and Logs 262,000.00

\$308,550.00 Total at State Rate \$444,155.00

Assessment Town Rate (.0116) \$140,433.66 Assessment State Rate (.02250) 9,993.47

Total Assessed \$150,427.13 Commitment 150,427.13

Appropriations:

| State Tax | \$131,916.91 |
|-----------------|-----------------|
| County Tax | 11,543.00 |
| Voted at Town | |
| Meeting | 35,177.80 |
| Local Leeway | 10,318.50 |
| Maintenance of | Effort 3,097.50 |
| Adult Education | 400.50 |
| | |

\$192,454.21

Allowable Deductions:

State Tax Retained \$49,089.38 State Revenue Sharing 5,377.68 Additional State

Appropriation 875.00

53,342.06

\$137,112.15 9,993.47

Inventory Tax (.02250) Overlay

3,321.51

\$150,427.13\$150,427.13

Town Property

| \$100.00 |
|----------|
| 4,400.00 |
| 50.00 |
| 2,145.00 |
| 700.00 |
| 75.00 |
| 30.00 |
| 10.00 |
| 275.00 |
| 125.00 |
| |

| One Typewriter | 25.00 |
|----------------------------------|-------------|
| Old Fire House and Land | 1,500.00 |
| New Fire House and Land | 20,000.00 |
| Fire Equipment | 40,000.00 |
| Two Sirens | 70.00 |
| Fraternity Park | 3,000.00 |
| State of Maine Ruffingham Meadow | 2,800.00 |
| Annex to Oak Grove Cemetery | 500.00 |
| 10 Acres on Crie Road | 2,500.00 |
| | \$78,305.00 |
| | |

| 10 Acres on Crie Road | | 2,500.00 |
|-----------------------|----------|-------------|
| | | \$78,305.00 |
| Abatements | For 1975 | |
| Real Estate Taxes | | |
| Philip L. Willey | \$69.60 | |
| Winifred C. Black | 6.75 | |
| Penobscot Poultry Co. | 101.36 | |
| | \$177.71 | |
| Charge to Surplus | · | \$177.71 |
| Supplemen | ntal Tax | |
| Edith Waters | \$58.00 | |
| Credit to Surplus | | \$58.00 |
| Contin | gent | |
| Appropriations | | \$1,000.00 |
| Credits | | 1,480.68 |
| | | \$2,480.68 |
| Distribution: | | |
| Forest Bradeen | \$ 25.00 | |

| Forest Bradeen | \$ 25.00 |
|--------------------|-------------|
| Perry Davis | 10.00 |
| Republican Journal | 34.13 |

| Bangor Daily News Richard Ames Field & Quimby, Inc. Dorothy Bradeen Maine Municipal Assoc. Treasurer State (Audit) Soil Conservation Service Home Supply Center, Inc. Boy Scout Troop No. 35 Depositors Trust Co. | 25.20 15.00 1,084.00 398.68 3.28 541.24 102.00 59.04 85.00 7.50 | |
|---|--|------------|
| Balance to Surplus | \$2,390.07 90.61 | |
| | \$2,480.68 | \$2,480.68 |
| Tax Collectors Co. | mmission | |
| Appropriation | | \$2,400.00 |
| Distribution: Dorothy Bradeen Judith Boyd | \$ 241.70 1,690.05 | |
| Balance to Surplus | \$1,931.75 468.25 | |
| | \$2,400.00 | \$2,400.00 |
| Maine Municipal Association | | |
| Appropriation | | \$215.00 |
| Distribution: M. M. A. Dues Charge to Surplus | \$268.00 | 53.00 |
| | \$268.00 | \$268.00 |

Town Property Account

By Virtue of Tax Liens
Norman Hall Property
Shannon Whitehead

To Surplus

Excise Tax

| Excise Tax Collections 1975 Excise Tax Collections 1976 | 3,059.78 | |
|--|-------------|-------------|
| m c 14 c p 1 | \$16,481.63 | 010 401 00 |
| Transferred to Snow Removal | | \$16,481.63 |
| Overlay | | |
| August 1, 1975 | | \$3.321.51 |

Town Officers Salaries

\$3,321.51

28.06

19.52

| Appropriation | | \$4,400.00 |
|--|------------|------------|
| Distribution: | | |
| Perry L. Davis (1st Selectman) Edward J. Renaud Jr. | \$1,500.00 | |
| (2nd Selectman) | 750.00 | |
| John H. Thorne (3rd Selectman) | 500.00 | |
| Dorothy L. Bradeen (Treasurer) | 375.00 | |
| Harleth H. Davis (Treasurer) | 125.00 | |
| Judith Boyd (Town Clerk) | 150.00 | |
| Lewis Gray (Moderator) | 25.00 | |
| Elinor MacKenzie | | |
| (Registrator of Voters) | 250.00 | |
| George Sprowl (Fire Chief) | 250.00 | |
| Ellen Killeen (Health Officer) | 75.00 | |
| Bernice Keene (Ballot Clerk) | 28.06 | |

Vida Mehuren (Ballot Clerk)

Irene Mehuren (Ballot Clerk)

| Faylene Keene (Ballot Clerk) | 17.08 | |
|------------------------------|------------|------------|
| Alice Pearse (Ballot Clerk) | 11.20 | |
| Edgar Pert (Constable) | 190.00 | |
| - | | |
| | \$4,294.24 | |
| Balance to Surplus | 105.76 | |
| | | |
| | \$4,400.00 | \$4,400.00 |

| Town Report, Fuel and | Office Supp | lies |
|---|---------------|------------|
| Appropriation | | \$2,000.00 |
| Distribution: | | |
| Central Maine Power Co. | \$ 120.11 | |
| Maine Telephone Co. | 171.87 | |
| Loring, Short & Harmon | 68.58 | |
| Frost & Wilkins, Inc. | 364.76 | |
| Marks Printing House | 261.78 | |
| Hutchins Bros. | 533.40 | |
| Branham Publishing Co. | 11.30 | |
| Judith Boyd | 85.00 | |
| Perry Davis | 21.75 | |
| Dorothy Bradeen | 20.00 | |
| Secretary of State | 10.90 | |
| Depositors Trust Co. | 15.07 | |
| | \$1,684.52 | |
| Balance to Surplus | 315.48 | |
| | \$2,000.00 | \$2,000.00 |
| Fire Department Tele | phone System | m |
| Carried Balance from 1974 Distribution: | | \$800.00 |
| Continental Telephone of Ma | aine \$625.54 | |
| Carry Balance to 1976 | 174.46 | |
| | \$800.00 | \$800.00 |

Fire Department Equipment

| Appropriated Carried Balance from 1974 | \$1,000.00 |
|--|------------------|
| Credits from State of Maine on Fires | 2,246.50 38.13 |
| Duncan Dwelle | 2.50 |
| Duncan Dwene | 2.50 |
| | \$3,287.13 |
| Distribution: | |
| Central Maine Power Co. \$ 129.26 | |
| Frost & Wilkins, Oil Co. 613.75 | |
| Arthur Buck 10.00 | |
| C. E. Howes 45.38 | |
| Heath's Garage 199.72 | |
| Sprowl Bros., Inc. 312.88 | |
| Waldo Auto Parts 34.50 | |
| George Sprowl 24.00 | |
| Blanchard Associates, Inc. 2,247.70 | |
| George Sprowl, Woods Fire 2.50 | |
| David Sprowl, Woods Fire 18.75 | |
| Duncan Dwelle, Woods Fire 5.00 | |
| Basil Pearse Jr., Woods Fire 5.00 | |
| Paul Pearse, Woods Fire 5.00 | |
| William Boyd, Woods Fire 2.50 | |
| Fred Cross, Woods Fire 2.50 | |
| Viljo Hill, Woods Fire 2.50 | |
| Keith Thompson, Woods Fire 5.00 | |
| Milton Higgins, Woods Fire 5.00 | |
| David Mullins, Woods Fire 5.00 | |
| Ray Carreia, Woods Fire 5.00 | |
| Roscoe Pinkham, Woods Fire 5.00 | |
| William Leavenworth, Woods Fire 2.50 | |
| Jerry Whiting, Woods Fire 2.50 | |
| Ashley Nutt, Woods Fire 2.50 | |
| \$3,693.44 | |
| Charge to Surplus | 406.31 |

\$3,693.44

Street Lights

| Appropriated Carried Balance from 1974 | | \$750.00 45.60 |
|---|-------------------|-------------------|
| | _ | \$795.60 |
| Distribution: | | |
| Central Maine Power Co. Balance to Surplus | \$716.26 79.34 | |
| | \$795.60 | \$795.60 |
| Pine Blister Rust Co | ontrol | |
| Appropriation | | \$600.00 |
| Distribution: | | |
| Michael A. Grove | \$195.17 | |
| David E. Balmforth | 119.38 | |
| Harry W. Balmforth Jr. | 145.75 | |
| Allen E. Rowe Jr. | 139.70 | |
| | \$600.00 | \$600.00 |
| Civil Defense | | |
| Carried Balance | | \$274.00 |
| Carried to 1976 | \$274.00 | Ψ=1100 |
| Fire Department 1 | Men | |
| Carried Balance | | \$25.00 |
| Carried to 1976 | \$25.00 | Ψ=0.00 |
| Town Dump | | |
| Appropriated | | \$700.00 |
| Carried Balance | | 749.65 |
| | - | \$1,449.65 |

Distribution:

| Howard Clark | \$477.50 |
|------------------|----------|
| Perry Davis | 33.25 |
| F. N. Lucas | 616.49 |
| Edgar Pert | 251.32 |
| Town of Appleton | 100.00 |
| | |

\$1,478.56

Charge to Surplus

28.91

\$1,478.56

Mid-Coast Home Health Clinic

Appropriated

\$100.00

Distribution:

Paid Mid Coast Home Health

Clinic

\$100.00

Health Clinic

Appropriated

Carried to 1976

\$25.00

\$25.00

Workmen's Compensation Insurance

Due from Desmond and Payne, Inc. 1974 \$1,326.00 1975 Assessment \$ 336.00

Received Refund \$990.00

Balance to Surplus \$990.00

\$1,326.00 \$1,326.00

Veteran's Aid

Balance Carried from 1974 \$25.00 Carried to 1976 \$25.00

Old Age Assistance

Balance Carried from 1974

\$107.37

Carried to 1976

\$107.37

Waldo County Committee for Social Action Community Alcohol Services Program

Appropriated

\$62.80

Distribution:

W.C.C.S.A.

\$50.00

Balance to Surplus

12.80

\$62.80 \$62.80

Waldo County Child Day Care Center

Appropriated Distribution:

\$75.00

Waldo County Day Care Center \$75.00

Liberty Volunteer Ambulance Service

Appropriated, Retainer Fee

\$300.00

Distribution: Paid Retainer Fee

\$300.00

Searsmont Planning Board

Appropriated
Carried Balance

\$200.00

arried Balance 36.52

\$236.52

General Assistance

Appropriated
Carried Balance

\$1,000.00 546.72

\$1,546.72

| Distribution: | • | | | | | |
|---------------|-------|--------------|---------|----------|-----|------------|
| Case N | No : | 1 | | 8 101 | .00 | |
| | No. | 2 | | 241 | .11 | |
| Case N | No. | 3 | | 174 | .09 | |
| Case N | No. | 4 | | 209 | .71 | |
| Case N | No. | 5 | | 27 | .00 | |
| Case N | | 6 | | | .60 | |
| Case N | No. | 7 | | 30. | | |
| | | 8 | | 183. | .90 | |
| Case N | Vo. | 9 | | 18. | .41 | |
| | | | | \$1,018 | .32 | |
| Carry Balan | ice | | | 528. | .40 | |
| | | | | \$1,546 | .72 | \$1,546.72 |
| | | Stray De | og Car | е | | |
| Appropriated | d | | | | | \$300.00 |
| Distribution: | | | | | | |
| Ralph E | Buckl | in | | \$78 | .00 | |
| Carry to 197 | 6 | | | 222 | .00 | |
| | | | | \$300 | .00 | \$300.00 |
| | I | Legal Servic | es in (| Court | | |
| Appropriated | d fro | m Surplus | | | | \$2,500.00 |
| Paid Ric | chard | l Sanborn | | \$2,833 | .41 | |
| Charge to Su | arplu | S | | | | 333.41 |
| | | | | | _ | \$2,833.41 |
| | | New Land | Fill D | ump | | |
| Balance in A | Appro | priation fro | m Rev | . Sharii | ng | \$6,103.60 |

Community Building

| Appropriated Carried Balance of | | \$800.00 278.07 |
|---|---------------------------------|--------------------|
| | - | \$1,078.07 |
| Distribution: Central Maine Power Co. Edgar Pert Frost & Wilkins, Inc. | \$ 32.05 3.00 664.47 | |
| Carry Balance to 1976 | \$699.52 378.55 | |
| | \$1,078.07 | \$1,078.07 |
| Maine Community E | Betterment | |
| Appropriated | | \$300.00 |
| Distribution: Michael Rutigliano Alice Rutigliano C. E. Howes | \$110.60 106.34 29.19 | |
| Carry Balance to 1976 of | 53.87 | |
| | \$300.00 | \$300.00 |
| Eastern Mid-Coast Regional P | lanning Com | mission |
| Appropriated Paid Dues of | \$125.00 | \$125.00 |
| New Honor l | Roll | |
| Carried 1974 Appropriation Carried to 1976 | \$300.00 | \$300.00 |

Tax Anticipation Loan

June 19, 1975, Depositors Trust Co.

\$20,000.00

Jan. 29, 1976 Paid Depositors Trust Co. \$2

\$20,000.00

Interest on Loan

Appropriated

\$1,000.00

Jan. 29, 1976 Paid Depositors

Trust Co.

567.50

Jan. 29, 1976 Received Discount on Int. 7.50

\$560.00

Balance to Surplus

440.00

\$1,000.00 \$1,000.00

County Tax

Assessment

\$11,543.00

Paid Waldo County Treasurer

\$11,543.00

M. S. A. D. No. 34

Assessment

\$92,036.53

Paid M.S.A.D. No. 34 Paid State of Maine \$46,048.00 45,988.53

\$92,036.53 \$92,036.53

New Fire Truck Note

Appropriated from Federal

Revenue Sharing

\$17,000.00 + Int. 116.87 Int.

| March 21, 1975 | Paid | Depositors |
|----------------|------|-------------|
| Trust Co. | | \$17,000.00 |
| March 21, 1975 | Paid | Depositors |
| Trust Int. | | 116.87 |

\$17,116.87 \$17,116.87

Account Receivable

| State of Maine Inventory Tax Refund | |
|-------------------------------------|------------|
| March 27, 1975 | \$1,342.35 |
| July 12, 1975 | 1,750.00 |
| State of Maine Washout Damage | |
| Sept. 17, 1975 | 3,653.89 |
| Desmond & Payne, Inc. Oct. 15, 1975 | 990.00 |
| To Surplus | \$7,736.24 |

Federal Revenue Sharing

| Bangor Savings Bank Balance February1, 1975 ** | \$22,686.26 |
|--|-------------|
| **Includes Appropriation for Dump \$5,000.00 March 15, 1975 Appropriation for Fire Truc | k |
| Note | \$17,116.87 |
| | \$5,569.39 |
| Amounts Received | φυ,υσυ.υσ |

\$3,518.00 3,521.00 3,375.00 3,375.00 \$13,789.00 \$13,789.00

\$19,358.39

| Interest Earned | | 555.80 |
|---------------------------------|---------------|-------------|
| | | \$19,914.19 |
| **Appropriated | | 5,000.00 |
| Balance Unappropriat | ed | \$14,914.19 |
| Snowmobile 1 | Riders | |
| Appropriated from State Refund | d | \$75.00 |
| Distribution: | | |
| Woodburys Store | \$ 4.73 | |
| Hurds Garage | 32.90 | |
| Sprowl Bros., Inc. | 35.60 | |
| | \$73.23 | |
| Balance to Surplus | 1.77 | |
| | \$75.00 | \$75.00 |
| Surplus Acc | count | |
| February 1, 1975 | | |
| Unappropriated Surplus as per | Audit | \$53,717.32 |
| Balance of Appropriations not C | Carried Forwa | rd 1,569.47 |
| Supplemental Taxes | | 58.00 |
| Overlay | | 3,321.51 |
| Sale of Town Property | | 512.20 |
| Accounts Receivable | | 7,736.24 |
| | - | \$66,914.74 |
| Abatements 1975 | \$177.71 | |
| Appropriated from Surplus | 14,621.41 | |
| Accounts Overdrawn | 1,309.17 | |
| 2% Discount Allowed | 822.22 | |
| | \$16,930.51 | |
| February 2, 1976 Surplus | 49,984.23 | |
| | \$66,914.74 | \$66,914.74 |

State Aid Road Reconstruction

Appropriated from Surplus 6 Units \$4,788.00 Paid to State of Maine \$4,788.00

Tarring Ghent Road

Appropriated \$500.00

Distribution:

Marriners' Inc. \$500.00

Tarring Moody Mountain Road

Appropriated \$1,000.00

Distribution:

Marriners' Inc. \$1,000.00

Pond Road Extension

Appropriated for Summer Maintenance Only \$200.00

Distribution:

 Bancroft & Martin, Inc.
 \$77.72

 C. W. Drinkwater
 54.42

 H. W. Clark
 92.40

 F. N. Lucas
 55.00

\$279.54

Credits, Robbins Lumber, Inc. \$ 38.86 Credits, Harlan Drinkwater \$ 38.86

> \$277.72 1.82

Charge to Surplus

\$279.54

Pond Road

Appropriation \$800.00

| Distribution: | | |
|--|----------------|------------|
| Arnold Abbott | \$110.00 | |
| C.W. Drinkwater | 142.65 | |
| H. W. Clark | 70.40 | |
| P. L. Davis | 21.45 | |
| James Bartlett | 94.50 | |
| F. N. Lucas | 390.85 | |
| | \$829.85 | , |
| Charge to Surplus | , | 29.85 |
| | _ | \$829.85 |
| Robbins R | oad | |
| Appropriated | | \$500.00 |
| Distribution: | | |
| Portland & Bangor Waste (| Oil Co. 120.00 | |
| Arnold Abbott | 125.00 | |
| C. W. Drinkwater | 131.12 | |
| H. W. Clark | 68.42 | |
| | \$444.54 | |
| Balance to Surplus | 55.46 | |
| | \$500.00 | \$500.00 |
| Road and B | ridge | |
| Appropriated from Surplus | | \$6,000.00 |
| Distribution: South | | |
| Marriners' Inc. | \$ 437.60 | |
| Arnold Abbott | 378.25 | |
| Howard W. Clark | 848.53 | |
| AND SECURITY OF THE PARTY OF TH | 01000 | |

C. W. Drinkwater

Woody Sherwood, Jr.

\$1,990.37

316.23

9.76

Road and Bridge

| Distribution: E | CAST | |
|-----------------|------|--|
|-----------------|------|--|

| Fred Cross | \$ 2.44 |
|-------------------------|---------------|
| Bancroft & Martin, Inc. | 189.19 |
| Arnold Abbott | 356.50 |
| Marriners' Inc. | 104.86 |
| Frank Grover | 19.52 |
| C. W. Drinkwater | 711.68 |
| H. W. Clark | 274.65 |
| | |
| | M 1 0 F 0 0 4 |

\$1,658.84

Road and Bridge

| T | T | 3.7 1.7 |
|--------|---------|---------|
| Digtri | bution: | North |
| TOUT | Nullui. | TAOTOIL |

| Marriners' Inc. | \$497.82 |
|-----------------|----------|
| Arnold Abbott | 392.50 |
| F. N. Lucas | 1,424.47 |
| | |

\$2,314.79

\$6,000.00

| Total (| (3 Account | ts) | \$5,964.00 |
|---------|------------|---------|------------|
| W. H. | Shurtleff | Calcium | 755.20 |

\$6,719.20

Charge to Surplus

719.20

\$6,719.20

Tarring Appleton Ridge Road

Appropriated from Surplus

\$1,000.00

Distribution:

Marriners' Inc.

\$1,000.00

Tarring Muzzy Ridge Road

| 1411115 1114227 11145 | 21000 | | | |
|--|------------------|------------|--|--|
| Appropriated | | \$1,500.00 | | |
| Distribution: Marriners' Inc. | \$1,500.00 | | | |
| Tarring West Appleto | on Road | | | |
| Appropriated | | \$700.00 | | |
| Carried Balance 1974 of | | 500.00 | | |
| Distribution: Marriners, Inc. | \$1,200.00 | \$1,200.00 | | |
| New England Road | | | | |
| Appropriated | | \$4,400.00 | | |
| Distribution: Marriners, Inc. Overdraft charge to Surplus | \$4,500.00 | 100.00 | | |
| | - | \$4,500.00 | | |
| Maintenance on Woodn | nan Road | | | |
| Appropriation | | \$500.00 | | |
| Distribution: F. N. Lucas Balance to Surplus | \$494.00 6.00 | | | |
| | \$500.00 | \$500.00 | | |
| Morrow Road | | | | |
| Carried Balance 1974 Distribution: Albert Lesan Balance to surplus | \$100.00 .95 | \$100.95 | | |
| | \$100.95 | \$100.95 | | |

Snow Removal (Sanding)

| Appropriation | All | Excise | Tax | Money |
|---------------|-----|--------|-----|-------|
|---------------|-----|--------|-----|-------|

| Distribution: Spring of Warren Heath Sr. Drummond Hemenway Warren Heath, Jr. Ronald Fuller Carl Gelo Benjamin Edgecomb Fred Cross | \$ 783.00 75.64 75.64 1,439.99 86.70 9.76 74.42 |
|---|---|
| Edwin Fuller Russell Fuller Earl Howes Norman Roberts Alva Pollard Basil Pearse Jr. Paul Pearse Ronald Fuller, Jr. | 89.06 22.12 17.08 21.20 13.42 51.24 12.20 9.76 |

\$2,781.23

Fall and Winter 75 & 76

| Perry Davis | 34.24 |
|----------------------|----------|
| Field & Quimby, Inc. | 25.00 |
| Morton Salt Co. | 1,413.27 |
| Richard Ames | 100.00 |
| Ronald Fuller | 1,017.55 |
| Town of Belmont | 37.67 |
| F. N. Lucas | 3,232.06 |
| James Bartlett | 500.00 |
| Fred Cross | 45.14 |
| Edwin Fuller | 23.18 |
| Donald G. Fuller | 4.74 |
| Warren Heath Sr. | 657.54 |
| Drummond Hemenway | 69.54 |
| Basil Pearse, Jr. | 19.52 |

| Warren | Heath, | Jr. | 4.88 | |
|--------|---------|-----|------------|------|
| | | | \$7,184.33 | |
| PET A | 1.01.11 | | | 00.0 |

Total Sanding

\$9,965.56

| Snov | v Remov | al Plowing | Spring of 1975 | |
|-------------|---------|------------|------------------|--|
| 0.7074.0.70 | TTooth | Cl. | @1 159 <i>77</i> | |

| Warren Heath, Sr. | \$1,152.77 |
|----------------------|------------|
| Warren Heath, Jr. | 242.37 |
| Basil Pearse, Jr. | 147.62 |
| Drummond Hemenway | 67.10 |
| Wallace Heath | 21.96 |
| Ronald Fuller | 1,649.83 |
| Fred Cross | 168.36 |
| Carl Gelo | 219.85 |
| Edwin Fuller | 251.38 |
| Earl Howes | 34.16 |
| Alva Pollard | 24.40 |
| Depositors Trust Co. | 293.37 |
| Donald Fuller | 7.90 |
| Russell Fuller | 51.33 |
| Rodney Fuller | 30.47 |
| Frederick Lucas | 396.00 |
| Paul Pearse | 53.68 |
| | \$4,812.55 |

Snow Removal Plowing

Fall and Winter 75 and 76

| Construction Supply Co. | |
|-------------------------|------------|
| Cutting Edges | \$1,292.55 |
| Warren Heath, Sr. | 1,280.19 |
| Ronald Fuller | 812.92 |
| Carl Gelo | 115.98 |
| Fred Cross | 84.18 |
| Russell Fuller | 11.06 |
| Edwin Fuller | 30.50 |
| John Mehuren | 599.46 |

| Donald G. Fuller Warren Heath, Jr. Drummond Hemenway Paul Pearse Basil Pearse, Jr. Wallace Heath Grand Total \$19,378.40 | 6.32 179.91 124.44 21.96 28.62 12.20 \$4,600.29 | |
|--|--|--|
| Excise Tax for 1975 & 1976 State of Maine Reimbursement | \$16,481.63 4,005.00 \$20,486.63 | |
| Balance | φ20,400.00 | \$20,486.63 19,378.40 \$1,108.23 |
| Cemeteries and | Flags | |
| Appropriated Carried balance from 1974 Credits | of | \$ 500.00 945.69 35.00 |
| Interest, Oak Grove Ceme | tery - | \$1,480.69 285.83 \$1,766.52 |
| Distribution: | | Ψ=,,,,,,,,, |
| Richard Lewis Home Supply Center, Inc. Robert Perry Charles Weggler C. E. Howes Fuller Equipment Co. Cox Machine Co. Carry Balance to 1976 of | \$ 234.24 58.20 270.84 356.79 45.22 3.30 98.31 \$1,066.90 699.62 | |
| | \$1,766.52 | \$1,766.52 |

TRUST UNDER DEED OF MADGE WALKER

| Payments to Univ | ersity of Maine | |
|------------------|-------------------------|-------------|
| Town | Number of Recipients | Amount |
| A 1 . 4 | _ | 04.070.00 |
| Appleton | 3 | \$4,250.00 |
| Liberty | 5 | 5,711.46 |
| Montville | 1 | 1,200.00 |
| Palermo | 3 | 3,000.00 |
| Searsmont | 4 | 4,800.00 |
| Washington | 3 | 2,700.00 |
| Totals | 19 | \$21,661.46 |
| Th | ayer Hospital | |
| Appleton | 0 | \$ |
| Liberty | 33 | 6,320.22 |
| Montville | 6 | 362.95 |
| Palermo | 22 | 3,717.95 |
| Searsmont | 6 | 373.90 |
| Washington | 2 | 2,939.30 |
| | 69 | \$13,714.32 |
| Waldo Cou | unty General Hospital | |
| Appleton | 7 | \$ 955.35 |
| Liberty | 30 | 2,441.55 |
| Montville | 29 | 5,397.47 |
| Palermo | 2 | 42.00 |
| Searsmont | 47 | 4,256.24 |
| Washington | 6 | 519.75 |
| | 121 | \$13,612.36 |

TREASURER'S REPORT

| Cash on Hand, February 2, 197 | 7.K | \$22,426.80 |
|----------------------------------|---------------------------------------|-------------|
| | | φ22,420.00 |
| Cash Receipts: | | |
| Judith Boyd, Tax Collector | | |
| 1975 Taxes | \$133,347.83 | |
| 1974 Taxes | 8,190.22 | |
| 1973 Taxes | 16.20 | |
| Interest on Taxes | 143.03 | |
| 1975 Excise Taxes | 13,421.85 | |
| 1976 Excise Taxes | 3,059.78 | 158,178.91 |
| | | |
| Depositors Trust Co. | | |
| Tax Anticipation Loan | \$20,000.00 | |
| Interest on Loan | 567.50 | |
| Interest on Certificate of Depos | it 112.99 | \$20,680.49 |
| Bangor Savings Bank | | |
| Fed. Revenue Sharing Investme: | nt\$10,506.98 | |
| Cemetery Trust Fund Income | 398.82 | |
| Perpetual care: | | |
| Edith Wilson, Lot | 500.00 | |
| Estes & Cunningham, Lot | 100.00 | 11,805.80 |
| | | |
| Treasurer of the United States | | |
| Federal Revenue Sharing Fu | | 13,789.00 |
| State of Maine Revenue Sharing | \$5,278.16 | |
| State of Maine Washout Damag | · · · · · · · · · · · · · · · · · · · | |
| Snow Removal Reimbursement | · · · · · · · · · · · · · · · · · · · | |
| Personal Property Tax refund | · · | |
| Snowmobile Refund | 384.00 | 16,413.40 |
| Daniel Allin Consul | | |
| Dorothy Albin General | 90.75 | |
| Asst. Refund | 20.75 | |

| Desmond & Payne, Workmen Cor Refund Gus. Szabronski Plumbing Insp. F James Aldus "" Harlan Drinkwater, Culvert Robbins Lumber, Inc., Culvert | 990.00 ees 242.80 | \$1,361.27 |
|---|----------------------|---------------|
| Donations to Fire Department | t | |
| Robbins Lumber, Inc. | \$25.00 | |
| Duncan Dwelle | 2.50 | |
| Forest Fire Reimbursement | 38.13 | 65.63 |
| Cemeteries and Flags Reimbursement damage on Cemeter | - | |
| Stones | 30.00 | 9 = 00 |
| Care of Lot, Gertrude Fogg | 5.00 | 35.00 |
| TAX ACQUIRED PROPERTY SAT GEORGE CLARK by Gardner Full Harold Wiley | | \$512.20 |
| 1973 Tax Lier | 18 | |
| Armond Rossignol | \$151.20 | \$151.20 |
| 1974 Tax Lier | 18 | |
| Harry Bickford | \$61.00 | |
| Margaret & Malcolm Callahan | 51.24 | |
| William Carlton, Jr. et al | 97.60 | |
| Gustave DeCortin | 1,259.65 | |
| Joseph Durgin | 163.00 | |
| Gardner Fuller | 134.20 | |
| Carl Gelo | 248.88 | |
| Lawrence Harriman, Jr. | 61.00 | |
| Alexander Keene, Jr. | 192.15 | |
| Norman Leadbetter Heirs | 159.82 | |
| William B. Leavenworth | 290.40 | |

\$22,686,26

\$14,914.19

| Marc Leblanc | 244.00 |
|--------------------------------|--------------|
| Thomas McCafferty | 866.20 |
| Sue McTague | 85.40 |
| Clyde Ripley | 26.84 |
| Armond Rossignol | 195.20 |
| Schvertt Silvano Juan & Cheryl | 172.02 |
| | |
| | 4,308.60 |
| INTEREST AND LIEN COSTS | 952.35 |
| TOTAL CASH RECEIPTS | \$228,253.85 |
| GRAND TOTAL | \$250,680.65 |
| WARRANTS PAID 1975 & 76 | . 222,935.47 |
| Cash on Hand Feb. 2, 1976 | \$27,745.18 |

Federal Revenue Sharing Investments

Bangor Savings Bank

Balance February 1, 1975

Unappropriated Feb. 2, 1976

| *Includes Appropriation for | | Ψ=2,000.20 |
|---------------------------------|------------|-------------|
| Land Fill 1973 | \$5,000.00 | |
| March 15, 1975 Appropriated for | | |
| Fire Truck | 17,116.87 | |
| | - | \$5,569.39 |
| Entitlement Payments | | 13,789.00 |
| Interest Earned | | 555.80 |
| | | \$19,914.19 |
| *Appropriation For Land Fill | | 5,000.00 |
| | _ | |

Respectfully submitted, Harleth H. Davis

Treasurer, December 17, 1975

REPORT OF TOWN CLERK

| Deaths to Searsmont Residents | ٤ |
|----------------------------------|----|
| Births to Searsmont Residents | 11 |
| Marriages of Searsmont Residents | 18 |
| Rurials in Searsmont | F |

TAX COLLECTOR'S REPORT

| 1975 Tax Commitment Supplemental Tax | \$150,566.33 58.00 |
|---|------------------------------------|
| Total Tax Commitment | \$150,624.33 |
| Cash Collections | \$133,105.08 |
| Tax abatements | 177.71 |
| Discounts | 822.22 134,105.01 |
| | \$134,105.01 |
| 1975 Taxes Receivable, Februar Excise taxes Collected 1975 | y 1, 1976 \$16,519.32 13,421.85 |

1975 Taxes outstanding February 1, 1976

** Denotes paid after books closed

Resident:

| nesident. | |
|--------------------|------------|
| Allenwood, Alton | \$1,027.76 |
| Aldus, James | 998.76 |
| **Bryant, Oscar | 426.88 |
| Chandler, Earl | 303.92 |
| Callahan, Malcolm | 280.72 |
| Callahan, Robert | 69.60 |
| Creamer, Kerwin | 1,416.80 |
| Durgin, Joseph | 174.00 |
| Erskine, Ernest | 127.60 |
| Edgecomb, Benjamin | 463.00 |
| Edgecomb, Brenda | 11.60 |
| Fuller, Rodney | 116.00 |
| Fuller, Gardner | 166.46 |
| Fuller, Milon Jr. | 162.40 |
| Fuller, Norman Sr. | 124.12 |
| | |

| Fuller,Ester | 121.80 |
|--------------------------------|--------|
| Fuller, Walter | 23.20 |
| Fuller, Clifford | 133.40 |
| Gelo, Carl | 248.24 |
| Gibbs, Arthur | 228.52 |
| Harriman, Lawrence Jr. | 58.00 |
| Heit, Karen | 139.20 |
| **Knight, Russell | 2.90 |
| Leadbetter, Norman Heirs | 151.96 |
| Levenworth, William | 371.20 |
| Landry, Myles | 5.80 |
| Leblanc, Marc | 232.00 |
| Leeman, Jerome | 150.80 |
| Merrifield, Richard | 174.00 |
| Merrifield, Harlan | 139.20 |
| McCafferty, Thomas | 899.00 |
| MacDearmid, James | 272.60 |
| MacDearmid, Diane | 13.92 |
| Marriner, Clifton | 116.00 |
| Mehuren, John | 858.65 |
| McTage, Sue | 81.20 |
| Potvin, Alex | 450.08 |
| Rossignal, Armond | 185.60 |
| Sweetland, Wilbur and Paul Jr. | 99.18 |
| Smith, Harry & Lena | 106.60 |
| Schverett, Silvano | |
| " , Carlos | |
| " , Cheryl | 163.56 |
| Tenney, Florence | 139.20 |
| Whitehead, Shannon | 321.32 |
| | |

\$11,756.75

Non-Resident:

Bazley, Muriel

\$127.60

| Butler, Herbut | 17.40 |
|-----------------------------|----------|
| Braveman, Joseph R. | 307.40 |
| **Bickford, Harry | 52.20 |
| Bolster, Marshall, Jr. | 92.80 |
| **Church, Allan | 223.88 |
| Carlton, William, Jr. et al | 92.80 |
| Cook, Paul | 69.60 |
| Drega, Stanley | 105.56 |
| Dickerman, Watson | 96.05 |
| Decortin, Gustave | 1,197.70 |
| Edgecomb, Benjamin, Sr. | 34.80 |
| Floyd, Renworth & | |
| Gridel, Leonard | 26.68 |
| Garbus, Lou | 44.76 |
| Greco, Dominic | 87.00 |
| Hooper, Ernest | 11.60 |
| **Hadley, Helen | 63.80 |
| Heyes, Fred III | 34.80 |
| Hurst, Priscillia | 17.40 |
| Keene, Alexander Jr. | 182.70 |
| Kellet, Emory | 6.96 |
| Lesan, Richard | 92.80 |
| Lundquist, Samuel | 69.92 |
| Morgan, Gertrude | 11.60 |
| McCure, Roland | |
| Pratt, Raymond, Sr. | 156.60 |
| Rowse, Earl | |
| Rawley, Bruce | 313.20 |
| Mauro, Louis | 208.80 |
| Remson, Richard | 97.44 |
| Rich, Dorothy | 185.60 |
| Ripley, Clyde | 25.52 |
| Runyan, Charles | 251.72 |
| Smith, Katherine | 150.80 |
| Spillane, Judith | 13.92 |
| Sweetland, Joyce | 64.96 |

| Shapiro, David Voeman, Arthur | 17.40 150.80 |
|-----------------------------------|-----------------|
| Weaver, Lewis | 58.00 |
| | \$4,762.57 |
| Total outstanding Taxes | \$16,519.32 |
| 1974 Taxes | |
| Balance outstanding, Feb. 2, 1975 | \$16,749.67 |
| Collected to Date | 8,190.22 |
| Total Uncollected | \$8,559.45 |

Respectfully submitted,

Judith Boyd

Tax Collector

KNO-WAL-LIN COMMUNITY HEALTH SERVICES, INC.

11 Maple Street

Rockland, Maine

594-9561

Ch. Bd. of Select. Searsmont, Me. 04973

Dear Sir:

I am sending you a summary of service provided by our agency in the year 1975. Kno-Wal-Lin Community Health, under the previous name of Mid-Coast Home Health, has provided 11,419 visits to persons living in Knox, Waldo, and Lincoln Counties. These consist of home visits by nurses and physical therapists. Waldo County received 2,659 of these visits, with 75 being to persons in your town.

These visits are reimbursed by Medicare to a total of 49% of our total budget. State funds covered 22% of these visits. A special grant from SEA-ME, under Central Senior Citizens Asociation, covered 20% of these visits, that were not eligible for federal or state funds. Persons paying their own bills, or covered by other third-party sources accounted for about 1% of the visits Town funding covers the visits not covered by any other source, about 8%.

I am sure you are aware of the political overtones of Medicare and state reimbursement continuing at its present level. We are also aware that our SEA-ME grant covers to March 31st of this year with no assurance it will be continued. We may be in the position of asking the towns to pick up a loss of over 20% of our financial

backing in order to maintain the level of service we have been providing.

We will continue to provide nursing and physical therapy services in the year 1976, to the extent funds are available. We will also be able to provide limited services in the areas of speech therapy, occupational therapy, and homemaker-home health aides.

Yours truly,

Wesley W. Nichols, Jr. Administrative Director

AUDITOR'S REPORT

State of Maine DEPARTMENT OF AUDIT Augusta, Maine

July 21, 1975

Board of Selectmen Searsmont, Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Searsmont for the fiscal year ended February 1, 1975. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary. In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 1, 1975, and the results of its financial operations for the period indicated.

Respectfully submitted,

RAYMOND M. RIDEOUT, JR. State Auditor

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was examined and checked to pertinent records. Records of the town meeting, as they pertained to financial matters, were reviewed. Trust, special, reserve and federal revenue sharing fund transactions were checked. Insurance and surety bond coverages were determined.

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of \$12,629.69 was lapsed to unappropriated surplus, per the following summary.

Departmental Accounts:

| Unexpended Balances | \$16,623.96 |
|---------------------|-------------|
| Overdrafts | 3,994.27 |

Net Unexpended Balance \$12,629.69

The overlay and unexpended balances in the snow removal and roads and brdges accounts less tax discounts, abatements and an overdraft in the debt and interest accounts were the major factors contributing to the net unexpended departmental balance.

The following comments pertain to the accompanying financial statements:

ASSETS.....The general cash balance was \$22,476.80 at the year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS....General fund and federal revenue sharing funds of \$12,603.35 and \$22,686.26 respectively were invested in savings accounts with the Bangor Savings Bank, Belfast, Maine.

Accounts receivable of \$6,100.17 consisted principally of amounts due from the State for inventory tax refund and federal disaster relief expenditures.

Taxes receivable of \$16,716.97 represented current year accounts of \$16,658.17 and prior year accounts of \$58.80 dating from 1972. Tax Liens and tax acquired property amounted to \$3,898.95 and \$218.76 respectively.

LIABILITIES, RESERVES AND SURPLUS... Notes payable of \$17,000.00 at year end represented funds used for purchase of a new fire truck.

Unexpended departmental account balances totaling \$13,218.95, were carried forward pending approval by the voters.

The excess of actual state revenue sharing over estimated totaling \$78.73 was carried forward to be applied to the 1975 tax commitment.

FEDERAL REVENUE SHARING..... Unappropriated federal revenue sharing funds of \$15,185.85 were available at February 2, 1974. Entitlement payments for the fiscal year amounted to \$16,530.00. Interest earnings

credited to the fund totaled \$970.41. Appropriated federal revenue sharing funds of \$10,000.00 were transferred to the town's operating account for the purchase of a new fire truck and \$5,000.00 was allocated for a sanitary land fill project. It should be noted that \$5,000.00 was due the general fund at the year end. Unappropriated funds at February 1, 1975 totaled \$17,686.26.

The unappropriated surplus amounted to \$53,717.32 an increase of \$18,326.29 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed, interest on investments and state inventory tax refund.

TRUST FUNDS......Trust fund principals totaled \$19,066.26 and unexpended income was \$8,217.99. The trust funds were represented by bank deposits totaling \$15,784.05 and securities of \$11,500.00. The deposits were confirmed by the bank and the securities were physically checked at the town office.

SPECIAL FUNDS......The Marriner School Fund of \$722.20 and the School Building Fund of \$2,667.82 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL.....The use of all excise tax revenue for snow removal purposes were voter authorized at the town meeting. The voters also authorized the use of federal revenue sharing funds for specific purposes.

RECOMMENDATIONS.....Deposits should be made more frequently by the treasurer in order to abide by the statute pertaining to deposit of town treasurer's funds.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 1, 1975 Ferruary 1, 1974 GENERAL FUND

ASSETS

| Cash on Hand and In Investments: | \$9,288.76 | | |
|----------------------------------|---------------|-----------|-----------|
| General \$12, | 603.35 | 15,349.49 | |
| Fed. Rev. Sharing 22, | 686.26 | 15,185.85 | |
| • | 35,289.61 | | 30,535.34 |
| Accounts Receivable | 6,100.17 | , | 3,521.50 |
| Taxes Receivable | 16,716.97 | , | 9,324.62 |
| Tax Liens | 3,898.95 | , | 1,745.13 |
| Tax Acquired Proper | ty 218.76 | | 561.20 |
| Deferred Appropriation | on - | | |
| New Fire Truck | 17,000.00 |) | |
| TOTAL | \$101,701.26 | \$ | 54,976.55 |

TRUST, SPECIAL AND RESERVE FUNDS

ASSETS

| Trust Funds: | | | |
|----------------|-------------|--------|-------------|
| Time Deposits | \$15,784.05 | \$15,4 | 35.75 |
| Securities | 11,500.00 | 11,5 | 00.00 |
| | \$27,2 | 284.05 | \$26,935.75 |
| Special Funds: | | | |
| Time Deposits | 3,390.02 | 3,2 | 17.02 |
| | 3,9 | 390.02 | 3,217.02 |
| Reserve Funds: | | | |
| Time Deposits | | | 6,377.84 |
| TOTAL | \$30,6 | 674.07 | \$36,530.61 |
| | | | |

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Notes Payable

\$17,000.00

Reserves:

Dept. Bals. Carried

(Exhibit D) \$13,218.95

\$ 4,257.12 142.55

State Revenue Sharing 78.73 Federal Rev. Sh. 17.686.26

15,185.85

30.983.94

19.585.52

Surplus:

Unappropriated (Ex. C)

53,717.32

35,391.03

TOTAL

\$101,701.26

\$54,976.55

TRUST, SPECIAL AND RESERVE FUNDS

LIABILITIES

Trust Funds:

Cem. Per. Care \$12,096.91 Worthy Poor

15,187.14

\$12,303.34 14,632.41

\$27,284.05

\$26,935.75

Special Funds:

Marriner Sch. Fd. 722.20 School Funds

685.35

2.667.82

2,531.67

3,390.02

3,217.02

Reserve Funds:

Fire House Building Fund

6,377.84

TOTAL

\$30,674.07

\$36,530.61

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Fiscal Year Ended February 1, 1975

| Appro- | Other | Total | Expendi- | Balances | nces |
|----------------------------------|-----------|------------|------------|---------------------------|--------------|
| priations | Credits | Available | tures | Lapsed Carried | Carried |
| GENERAL GOVERNMENT | | | | | |
| Tax Coll. Commissions \$2,200.00 | \$ | \$2,200.00 | \$2,379.73 | \$2,379.73 \$(179.73) \$ | ∽ |
| Town Officers' Salaries 4,000.00 | | 4,000.00 | 4,104.68 | (104.68) | |
| Town Report, Fuel, | | | | | |
| Office Supplies 2,000.00 | | 2,000.00 | 1,576.66 | 423.34 | |
| Contingent 1,000.00 | 1,227.40 | 2,227.40 | 1,958.69 | 268.71 | |
| Me. Munic. Assn., Dues 177.60 | | 177.60 | 214.12 | (36.52) | |
| PROTECTION | | | | | |
| Civil Defense | 274.20 | 274.20 | | | 274.20 |
| Street Lights 750.00 | | 750.00 | 704.40 | | 45.60 |
| Fire Dept., Men | 25.00 | 25.00 | | | 25.00 |
| Fire Dept., Equipment 2,000.00 | 175.22 | 2,175.22 | 1,675.36 | | 499.86 |
| Workmens Compensation 400.00 | 1,732.00 | 2,132.00 | 2,132.00 | | |
| Liberty Vol. Amb. Service 300.00 | | 300.00 | 300.00 | | |
| Fire Dept. Warn. System 800.00 | | 800.00 | | | 800.00 |

| carried | 1,746.64 | | | | 749.65 | 6,108.60 | | | | | | | | | 500.00 | | | |
|---------------------------|------------------------------|-----------------------|----------------|----------------------------------|-----------|-------------------|----------------------|-------------------|--------------|-----------------------|-----------------------|-----------|--------------|---------------------|--------------|------------------|---------------------------|-------------|
| Balances Lapsed Carrie | 1, | | 13.24 | | | 6, | | 510.30 | 1,489.44 | | | (150.48) | (15.33) | (6.87) | | | | |
| Expendi- tures | 18,951.55 27,000.00 | | 11.76 | 75.00 | 508.20 | | | 5,489.70 | 15,641.79 | 3,996.00 | 3,211.58 | 1,150.48 | 515.33 | 206.87 | | 1,000.00 | | 2,000.00 |
| Total Available | 20,698.19 27,000.00 | | 25.00 | 75.00 | 1,257.85 | 6,108.60 | | 6,000.00 | 17,131.23 | 3,996.00 | 3,211.58 | 1,000.00 | 500.00 | 200.00 | 500.00 | 1,000.00 | | 2,000.00 |
| Other Credits | 6,698.19 27,000.00 | | | | 1,257.85 | 6,108.60 | | | 17,131.23 | | 3,211.58 | | | | | | | |
| Appro- priations | 14,00.00 | LATION | 25.00 | Ulinic 75.00 | | | IDGES | 6,000.00 | | 3,996.00 | ent | 1,000.00 | 500.00 | 200.00 | 500.00 | 1,000.00 | eton | 2,000.00 |
| | Fire House New Fire Truck | HEALTH AND SANITATION | Health Clinics | Mid-Coast Mental H. Clinic 75.00 | Town Dump | Sanitary Landfill | HIGHWAYS AND BRIDGES | Roads and Bridges | Snow Removal | State Aid Road Const. | Town Road Improvement | Pond Road | Robbins Road | Pond Road Extension | Woodman Road | Muzzy Ridge Road | Grovers Hill and Appleton | Ridge - Tar |

| | Appro- | Other | Total | Expendi- | Balances | ces |
|--|-----------|----------|------------------|-----------|------------|---------|
| | priations | Credits | Available | tures | Lapsed | Carried |
| Marrow Hill Road W. Appleton Rd., Tar | 300.00 | | 300.00 500.00 | 199.05 | 100.95 | 500.00 |
| Belfast Union Rd. South 1,000.00 | 1,000.00 | | 1,000.00 | 1,000.00 | | |
| Belfast Union Rd. East | 500.00 | | 500.00 | 498.25 | 1.75 | |
| New Sander | 1,800.00 | | 1,800.00 | 2,145.00 | (345.00) | |
| WELFARE | | | | | | |
| Poor Relief | 1,000.00 | | 1,000.00 | 453.28 | | 546.72 |
| Veterans' Aid | | 25.00 | 25.00 | | | 25.00 |
| Old Age Assistance | | 107.37 | 107.37 | | | 107.37 |
| Surplus Food | 500.00 | | 200.00 | 294.75 | 205.25 | |
| EDUCATION | | | | | | |
| S.A.D. No. 34 | 85,446.06 | | 85,446.06 | 85,446.06 | | |
| CEMETERIES | | | | | | |
| Maintenance DERT AND INTEREST | 850.00 | 1,322.33 | 2,172.33 | 1,251.54 | | 920.79 |
| Int., Temporary Loans 1,000.00 | 1,000.00 | 8.13 | 1,008.13 | 2,567.50 | (1,559.37) | |
| SPECIAL ASSESSMENTS | LS | | | | | |
| County Tax | 7,161.30 | | 7,161.30 | 7,161.30 | | |
| Overlay | 13,263.05 | | 13,263.05 | | 13,263.05 | |

| carried | | 36.52 | 300.00 | 33.00 | 13,218.95 |
|----------------------------|---|--|---|--|------------------------------------|
| Balances Lapsed Carried | (21.93) | .08 | 347.85 | (1,089.81) | (357.80) |
| Expendi- tures | 1,113.57 | 919.92 | | 1,089.81 | 203,122.83 |
| Total Available | 1,091.64 | 920.00 105.00 | 347.85 | 33.00 3,431.82 | 71332.46 228,971.47 |
| Other Credits | 791.64 | 320.00 85.00 | 347.85 | 33.00 3,431.82 | , , |
| Appro- priations | UNCLASSIFIED Community Building 300.00 Me. Commun. Betterment 175.00 Pine Tree Blister Rust | Control 600.00 Searsmont Planning Board 20.00 | New Honor Roll 300.00 Supplemental Taxes | Tax Discounts Plumbing Inspections Federal Disaster Relief | Tar Abatements TOTAL \$157,639.01 |

TOWN WARRANT

To Edgar Pert, a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the New School Building in the Village in said Town on the 20th Day of March, A. D. 1976 at 10:00 A. M. to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting held February 10, 1976.)

To choose a Moderator to preside at said Art. 1. meeting. Truis Draw

Art.

To choose a Town Clerk for the ensuing year.

Clauda Henry
To see what wages the Town will vote to pay Art. 3. to the following:

(a) Men and Equipment Slate trages (b) Health Officer

(c) Town Clerk

500,00 (d) Town Treasurer

(e) Selectmen Same as last yr
(f) Fire Chief 950,00
(g) Registrar of Voters 950,00

(h) Civil Defense Director Som as last yr
(i) All other Town Officers Slate mager

To choose three or more Selectmen, Assessors,

1 Perry Dams 2 John Thomas 3 Gregory Magnes

and Overseers of the Poor for the ensuing year.

- To choose a Town Treasurer for the ensuing Harleth Danie
- To choose one or more Road Commissioners for the ensuing year. north-hed Lucae
 South-Homand Planking the
 Fact - Claime Frinking the
 7. To choose a Collector of Taxes, and to deter-
- mine the method of collecting same. clandio Luis 12070 texpense
- To see if the Town will vote to grant a 2%, Art. more or less, abatement on taxes for voluntary cash payment one Month from date of Commitment to the Tax Collector.
- To see if the Town will vote a 1/2 % per month Art. 9. interest on taxes unpaid on December 1. 1976.
- To choose all other Town Officers. Art. 10.
- (a) Fire Chief George Sprowl

 (b) Registrar of Voters Elina Frankingie

 Rechard Lewis

 - (d) Civil Defense Director
 - (e) Health Officer Ellen Rileen
- To see what sum of money the Town will Art. 11. raise or appropriate for Kno-Wal-Lin Health Service, Inc.

\$125.00 125,00

To see what sum of money the Town will Art. 12. raise or appropriate for the Child Clinic.

\$25.00 25 00

- Art. 13. To see what sum of money the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. (6 units \$4,788.00 Town) Joint fund plus 40% 4788.00 Bonus \$14,747.04.
- Art. 14. To see what sum of money the Town will raise and appropriate for maintaining the Pond Road. \$800.00
- Art. 15. To see what sum of money the Town will raise and appropriate for summer maintenance on the Pond Road Extension. \$200.00
- Art. 16. To see what sum of money the Town will raise and appropriate for the Robbins Road, so called. \$500.00
- Art. 17. To see what sum of money the Town will raise and appropriate for Roads and Bridges Accounts.

Recommended \$7,500.00 750000

- Art. 18. To see if the Town will raise and appropriate a sum of money for Muzzy Ridge Road.
 \$1,500.00 /500,000
- Art. 19. To see if the Town will raise and appropriate a sum of money for Ghent Road \$500.00
- Art. 20. To see if the Town will raise and appropriate a sum of money for Appleton Ridge Road. \$1,000.00 / 200,000

To see if the Town will raise and appropriate Art. 21. a sum of money for the French Road.

\$500.00 500,00

To see if the Town will raise and appropriate Art. 22. a sum of money for tarring the Burroughs trom suplue \$2,000.00 2000 00

To see if the Town will raise and appropriate Art. 23. a sum of money for tarring Thompson Road.

\$1,000.003000,00 Fromsurpluc

- To see if the Town will vote to authorize the Art. 24. Selectmen and Treasurer to borrow money in anticipation of Taxes.
- To see if the Town will vote to authorize the Art. 25. Selectmen to contract with the Liberty Volunteer Ambulance Service, Inc. for one year under the following terms:
 - A. Pay a sum of \$300.00 per year as a retainer fee:
 - B. Guarantee Payment of Fees for those persons who do not make payment after three (3) notices. (Fee per run is \$20.00 plus \$.55 per loaded mile. Persons holding subscriptions are excluded from this clause.)
- Art. 26. To see what sum of money the Town will raise and appropriate for the following purposes:
 - (a) Commission of Tax Collector

\$2,400.00 2 400 00

(b) Town Officers' Salaries Suplus \$5,500.00 4600,00

(c) Town Report, Fuel and Office Supplies

2,000.00 2000,00

(d) Contingent Account

\$1,000.00 / 600.00 \$4,000.00 4000.00

(e) Fire Department Equipment

Dealing E

| | | | 1 |
|----------------------|---|---|---|
| | | | 6000 |
| et Lights, at presen | | | 850,0 |
| Danastanant Man | | • | |
| | | | |
| | | \$414.40 <i>J</i> | |
| | | Money 4 | la |
| | | | |
| an's Aid. Carr | v balance of | \$25.00 4 | es, |
| | | | |
| | .1 | | over, or |
| | | | |
| | | | 500,00 |
| 4 1 731 | D | 1 000 00 . | |
| est on Loans 🔪 | turplue \$ | 1,000.00 | 00000 |
| e Community Bet | terment. Ca | rry bal- | • |
| of \$53.87 and rai | ise | \$300.00 | 300,00 |
| c mameipai moni. | Dacs | φ200.00 | 268.00 |
| Planning Board, | | | |
| | | \$236.52 | les |
| the Town will vot | e to join the | Eastern | |
| | | | |
| | | | 25,00 |
| | | | |
| the Town will vote | e to raise and | d appro- | |
| a sum of money ed | qual to 15 ce | ents per | |
| as the Town's cont | ribution for | support | |
| | | _ | |
| do County Comm | | | |
| | | \$102.00 | 108,00 |
| the Town will vote | e to raise and | l appro- | |
| | | | |
| | | \$75.00 | 25,00 |
| | | | |
| the Town will vote | e to raise and | d appro- | |
| | Department Men, Defense, Carry Bay Removal for 197 All Age Assistance. Coran's Aid. Carreral Assistance. Community Building. Community Bet of \$53.87 and raide Municipal Assn. In Planning Board, The Town will vote as the Town's contact Community Alcoholdo County Communi | Department Men, Carry bal. of Defense, Carry Balance Removal for 1976 and '77. All Excise Tax Age Assistance. Carry bal. of can's Aid. Carry balance of carly balance of carly Building. Carry balance of carly Building. Carry balance and raise freetries and Flags. Raise steetries and Flags. Raise steet on Loans for Carry balance of \$53.87 and raise and raise and Planning Board, Carry bal. of the Town will vote to join the cast Regional Planning Compass a sum of money equal to 15 cast the Town will vote to raise and a sum of money equal to 15 cast the Town will vote to raise and cast the Town will vote to raise and a sum of money for the Waldow County Committee for Social County Co | \$600.00 Let Lights, at present time (\$67.52) per \$850.00 Department Men, Carry bal. of \$25.00 Defense, Carry Balance \$274.20 Removal for 1976 and '77. All Excise Tax Money Age Assistance. Carry bal. of \$107.37 Let and Flags. Carry balance of \$25.00 Be and raise \$1,000.00 Let eries and Flags. Raise \$300.00 Let eries and raise \$300.00 Let eries and raise \$300.00 Let eries and raise \$268.00 Let a flags are sum of money equal to 15 cents per as the Town will vote to raise and approparation of the T |

priate a sum of money on behalf of the Senior Citizens of Searsmont. Program includes operation Sea Me Buses, Hot Meals, Volunteer Handymen, Homemakers, and Nurses.

\$396.00

396,00

Art. 31. A home to serve mentally retarded persons
18 and over from Waldo County is being
started in Belfast, and would like support
from Waldo County Towns.
To see if the Town will vote to raise a sum of

money to help. \$100.00 100.00

- Art. 32. To choose three (3) Members to the Planning Board, (2) Members for 3 Years, (1) Member for one year.
- Art. 33. To see if the Town will vote to accept the new Boundaries established by the Planning Board for the Village District.

 The new Boundaries for the Village District on the Shoreland Zoning Maps, are as follows:

Beginning at the Searsmont School on the Paul Road; Thence in a southeasterly direction to the first utility pole north of George Sprowl's house on the Pond Road; thence continuing in a southeasterly direction to the intersection of Route 173 east and Route 131, on Toothakers Corner; thence in a southwesterly direction to Vernon Fuller's House on Moody Mountain Road; Thence continuing in a southwesterly direction to the intersection of route 131 and the Appleton Ridge Road across for Ben Ames Williams House; Thence in a northwesterly direction to the center of the Levenseler Bridge on

Georges River Route 173 West; Thence in a Northeasterly direction to point of beginning.

- Art. 34. To see if the Town will vote to accept a sum of money, \$500.00, from the Estate of Edith Wilson, for perpetual care of the Otis Wilson Lot in Oak Grove Cemetery.
- Art. 35. To see if the Town will vote to accept a sum of money, \$100, from Mercy Cunningham Tully for Perpetual Care of the Estes and Cunningham Lot in Pine Grove Cemetery.
- Art. 36. To see if the Town will vote to appoint a

 Cemetery Committee of three members to
 serve with the Selectmen, and hold Quarterly
 Meetings.

 Art. 37. To see if the Town will vote to raise and appro-
- Art. 37. To see if the Town will vote to raise and appropriate a sum of money, to match the Fund approved by the State Legislature for the publication of the Town's History July 1, 1976 by the Bicentennial Committee.

Luplus \$625.00

Art. 38. To see if the Town will vote to donate one third of the refund of the Snowmobile Registrations, for the purpose of maintaining and building new Trails in the Town of Searsmont, by the Tri-Town Snow Riders.

\$128.00

es

625,00

Art. 39. To see if the Town will vote to carry the balance in the Stray Dog Account. \$222.00 332,00

Art. 40. To see if the Town will raise and appropriate a sum of money for repair on Crie Road.

Suglar \$1,000.00 1000,00

To see if the Town will vote to carry the Art. 41. balance of money raised last year for perambulations of Boundary Lines between Searsmont, Belmont, and Morrill, this work isn't finished.

\$650.00 65000

- To see if the Town will raise and appropriate Art. 42. a sum of money to continue on with these \$650.00 65000 Boundary Lines.
- To see if the Town will vote to authorize the Art. 43. Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable and to execute a quit claim deed for such property, provided that such property has been assessed as having no significant value to the Town.
- To see if the Town will vote to appropriate Art. 44. from Federal Revenue Sharing, a sum of money to go with the balance in the Sanitary Land Fill for operating expenses.

\$3,000.00

The Registrar of Voters will be at the New School House at Nine O'clock, A.M. on the 20th Day of March. A. D. 1976 for Correcting the Voting List.

A true copy, attest:

PERRY L. DAVIS EDWARD J. RENAUD, JR. JOHN H. THORNE





ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT
MAINE

FOR THE MUNICIPAL YEAR 1976



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1976

Hutchins Brothers, Thorndike, Maine

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TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

PERRY L. DAVIS JOHN H. THORNE GREGORY W. MAGUIRE

Town Treasurer

HARLETH H. DAVIS

Town Clerk and Tax Collector

CLAUDIA LEWIS

Director of M. S. A. D. No. 34

PHYLLIS THORNE

Superintendent

RICHARD E. A. MARX

Health Officer

ELLEN KILLEEN

Fire Chief

GEORGE SPROWL

Road Commissioners

(North) FREDERICK LUCAS (South) HOWARD CLARK (East) CLARENCE DRINKWATER

Constables

FREDERICK HALL (Special) EDGAR PERT

Sexton

RICHARD LEWIS

Civil Defense Director
CHARLES WEGGLER

Registrar of Voters

ELINOR L. MacKENZIE

JUDITH BOYD

Ballot Clerks

FAYLENE BENNER
IRENE MEHUREN
RAYMOND LAROCHE

Planning Board Members

JAMES ALDUS, CHR. MURIEL ALBIN
CLARENCE DRINKWATER DAVID SPROWL
JENNESS ROBBINS DOROTHY ALBIN

Plumbing Inspector
G. J. SZABRONSKI, Tel. 342-5268

Representative to the Legislature

MRS. MARJORIE HUTCHINGS Lincolnville, Tel. 789-5457

Member of the State Senate

EDWIN GREELEY Morrill, Tel. 342-5560

ASSESSORS' REPORT

Real Estate, Resident \$1,522,535.00 Real Estate, Non-Resident 614,275.00

\$2,136,810.00

Personal Estate, Resident \$217,780.00 Personal Estate, Non-Resident 5,740.00

\$223,520.00

Total Value of Personal & Real Estate \$2,360,330.00

Personal Property

Watercraft \$ 13,350.00 Machinery & Equipment 93,460.00 Other kinds of Personal Property 116,710.00

\$223,520.00

Taxable Livestock & Fowl at State tax rate (.02375) Cows, Beef, etc. \$65,300.00 Domestic fowl over 50 in number 45,305.00

\$110,605.00

Other Personal Property

100% Value at State Rate (.02375)

 Stock in Trade
 \$60,450.00

 Industrial Stock
 144,500.00

 Wood, Lumber & Logs
 117,500.00

\$322,450.00

Assessment Town Rate (.058) \$134,814.04 Assessment State Rate (.02375) \$10,522.51

\$145,336.55

Appropriations;

| Local & State Government Tax | \$63,962.50 |
|----------------------------------|-------------|
| Business Inventories & Livestock | 10,522.51 |
| County Tax | 11,483.50 |
| Municipal Appropriation | 32,032.00 |
| Uniform Prop. Tax (School Tax) | 77,350.00 |
| Other Educational Appropriations | 12,631.39 |
| Other Special Dist. Assessments | 3,502.00 |

\$211,483.90

Allowable Deductions \$66,378.20

State Revenue Sharing 5,786.12 72,164.32

\$139,319.58 6,016.97

Overlay

\$145,336.55

Town Property

| Land formerly old Town Hall site | \$ 200.00 |
|----------------------------------|-----------|
| Community Building and Land | 8,000.00 |
| Road Machinery | 50.00 |
| Road Sander | 2,145.00 |
| Three Safes | 75.00 |
| Snow Fence | 700.00 |
| One Third Interest in Weights | 30.00 |
| One Half Interest in Measures | 10.00 |
| Office Furniture | 275.00 |
| One Adding Machine | 125.00 |
| One typewriter | 25.00 |
| Old Fire House and Land | 1,500.00 |
| New Fire House and Land | 20,000.00 |
| Fire Equipment | 40,000.00 |
| Two Sirens | 70.00 |
| Fraternity Park | 3,000.00 |

| State of Maine, Ruffingham Meadow | 2,800.00 |
|-----------------------------------|-------------|
| Annex to Oak Grove Cemetery | 1,000.00 |
| 10 Acres on Crie Road | 2,500.00 |
| | \$82,505.00 |

Abatements for 1976

| Real Estate Taxes | | | |
|----------------------|----------|----------|--|
| Bertram Cunningham | \$185.60 | | |
| Alton Horton | 52.20 | | |
| Ronald & Joan Howard | 63.81 | | |
| James MacDearmid | 38.86 | | |
| | \$340.47 | 004045 | |
| Charge to Overlay | | \$340.47 | |
| Supplemental Tax | | | |

| Brenda Edgecomb | \$11.60 |
|-------------------|---------|
| Credit to Surplus | \$11.60 |

Contingent

| Appropriation | \$1,000.00 |
|---------------|-------------|
| Credits | 1,231.14 |
| | |

Distribution:

| Republican Journal | \$90.10 |
|--------------------------------|----------|
| Maine Municipal Assn. | 8.00 |
| Depositors Trust Co. | 7.50 |
| Richard Ames | 15.00 |
| Field & Quimby (Bonds) | 98.00 |
| Field & Quimby, (Insurance) | 1,125.00 |
| Maine State Treasurer, (Audit) | 589.13 |
| Forest Bradeen | 20.00 |

ANNUAL REPORT

| Thelma Ratten | 30.66 | |
|--------------------|---------------|------------|
| Judith Boyd | 206.00 | |
| Harleth Davis | 102.00 | |
| Perry Davis | 25.00 | |
| John Thorne | 25.00 25.00 | |
| Gregory Maguire | 25.00 | |
| Ronald Fuller | 25.00 | |
| Ronald Fuller | 25.00 | |
| | \$2,391.39 | \$ 160.25 |
| Charge to Surplus | ψ2,001.00 | \$2,391.39 |
| Charge to burpius | | φ2,001.00 |
| Tax Collector's Co | mmission | |
| Appropriated | | \$2,400.00 |
| Distribution: | | |
| Judith Boyd | \$1,026.24 | |
| Claudia Lewis | 2,079.10 | |
| | | |
| | \$3,105.34 | |
| Charge to Surplus | • / | 705.34 |
| | _ | \$3,105.34 |
| | | |
| Maine Municipal A | Association | |
| Appropriated | | \$268.00 |
| Assessment | \$284.08 | Ψ200.00 |
| Charge to Surplus | Ψ201.00 | 16.08 |
| Olarge to burpius | _ | 10.00 |
| | | \$284.08 |

Town Property Account

By virtue of Tax Liens, Norman Hall Property

Excise Tax

| | Collected Collected | \$15,070.97 1,525.32 |
|--|------------------------|-----------------------------|
| | | - |

\$16,596.29

\$11.60

Transferred to Snow Removal

16,596.29

Supplemental Tax

| Brenda | E | dgecomb | |
|--------|----|---------|--|
| Credit | to | Surplus | |

\$11.60

Town Officers' Salaries

| Appropriated | Ap | pro | pria | ted |
|--------------|----|-----|------|-----|
|--------------|----|-----|------|-----|

\$4,600.00

Distribution:

| Perry L. Davis,1st Selectman \$1 | ,500.00 |
|----------------------------------|---------|
| John H. Thorne, 2nd Selectman | 750.00 |
| Gregory W. Maguire, 3rd Sltmn. | 500.00 |
| Harleth H. Davis, Treas. | 500.00 |
| Claudia Lewis, Town Clerk | 150.00 |
| Lewis Gray, Moderator | 25.00 |
| Elinor MacKenzie, Registrar | |
| of voters | 167.00 |
| Judith Boyd, Registrar of | |
| voters | 83.00 |
| George Sprowl, Fire Chief | 250.00 |
| Ellen Killeen, Health Officer | 75.00 |
| Bernice Keene, Ballot Clerk | 62.22 |
| Faylene Benner, Ballot Clerk | 34.16 |
| Irene Mehuren, Ballot Clerk | 62.22 |
| Raymond Laroche, Ballot Clerk | 62.22 |
| Mary Jean Flannagan, Ballot Cll | 28.06 |
| | |

\$4,248.88

Balance to Surplus

351.12

\$4,600.00 \$4,600.00

Town Report, Fuel & Office Supplies

| Appropriation | | \$ 2,000.00 |
|------------------------------|------------|-------------|
| Distribution: | | |
| Central Maine Power Co. | \$ 124.32 | |
| Maine Telephone Co. | 179.47 | |
| Loring Short & Harmon | 155.39 | |
| Frost & Wilkins Oil Co. | 726.66 | |
| Hutchins Bros. | 434.80 | |
| Marks Printing House | 74.45 | |
| Branham Publishing Co. | 12.10 | |
| Harleth Davis | 23.60 | |
| Thelma Ratten | 20.85 | |
| Claudia Lewis | 115.04 | |
| Perry Davis | 55.73 | |
| Judith Boyd | 53.30 | |
| Elinor MacKenzie | 3.26 | |
| Maine Municipal Assn. | 25.00 | |
| • | | |
| | \$2,003.97 | |
| Charge to Surplus | | 3.97 |
| | _ | \$2,003.97 |
| Fire Department Telepho | ne System | |
| Appropriated | | \$600.00 |
| Carried Balance of | | 174.46 |
| | _ | |
| District at the second | | \$774.46 |
| Distribution: | #F0= 10 | |
| Continental Telephone of Me. | | |
| Balance Carried | 177.30 | |
| _ | \$774.46 | |

Fire Department Equipment

| Appropriation Credit | | \$4,000.00 10.00 |
|-----------------------------|------------|---------------------|
| - | _ | \$4,010.00 |
| Distribution: | | |
| Central Maine Power Co. | \$148.59 | |
| Frost & Wilkins Oil Co. | 611.56 | |
| Lafayette T.V. & Appliances | 758.99 | |
| Waldo Auto Parts | 174.73 | |
| Flanagan's Store | 94.22 | |
| Sprowl Bros., Inc. | 229.35 | |
| Arts Canvas Products | 118.20 | |
| Donald I. Curtis | 36.00 | |
| Blanchards Associates, Inc. | 95.24 | |
| Edgar Pert | 5.00 | |
| Field & Quimby, Inc. | 25.00 | |
| Heath's Garage | 108.65 | |
| Moody Mt. Fire | 50.00 | |
| moody Mt. Fife | 30.00 | |
| _ | \$2,455.53 | |
| Balance Carried to 1977 | 1,554.47 | |
| Balance Carried to 1977 | 1,004.47 | |
| | \$4,010.00 | \$4,010.00 |
| Street Lights | 3 | |
| Appropriated | | \$850.00 |
| Distribution: | | φοσο.σσ |
| Central Maine Power Co. | \$835.82 | |
| | 14.18 | |
| Balance to Surplus | 14.10 | |
| | \$850.00 | \$850.00 |
| Civil Defense | | |
| | | 005400 |
| Carried Balance | 00510 | \$274.00 |
| Carried to 1977 | \$274.00 | |
| | | |

Sanitary Land Fill

| Balance Carried, from Fed. Rev. Sharing Appropriated, from Fed. Rev. Sharing | | \$5,108.60 3,000.00 |
|--|----------------|------------------------|
| | | \$8,108.60 |
| Distribution: | | |
| Town of Appleton | \$ 434.75 | |
| Edgard Pert | 914.48 | |
| F. N. Lucas | 2,970.02 | |
| H. W. Clark | 69.27 | |
| C. W. Drinkwater | 139.35 | |
| P. L. Davis | 70.08 | |
| Flanagan's Store | 3.68 | |
| Ronald Fuller | 232.39 | |
| | \$4,834.02 | |
| Balance Carried to 1977 | 3,274.58 | |
| | \$8,108.60 | \$8,108.60 |
| Mid-Coast Home He | alth Service | |
| Appropriated | | \$125.00 |
| Distribution: | | |
| Paid Mid-Coast Home Heal | th \$125.00 | |
| Child Health Clinic | | |
| Carried Balance to 1977 | \$25.00 | \$25.00 |
| Workmen's Compensat | tion Insurance | : |
| Appropriated from Surplus | | \$500.00 |
| Distribution: | @F00.00 | |
| Desmond & Payne, Inc. | \$500.00 | |
| | | |

Veterans' Aid

Carried Balance

\$25.00

Carried to 1977

\$25.00

Old Age Assistance

Carried Balance

\$107.37

Carried to 1977

\$107.37

Waldo County Alcohol Service

Appropriated

\$102.00

Distribution:

Paid Waldo County Alcohol Ser. \$97.50 Balance to Surplus 4.50

> \$102.00 \$102.00

Waldo County Day Care Center

Appropriated

\$75.00

Distribution:

Paid Waldo Co. Day Care Ctr. \$75.00

Senior Citizens of Searsmont

Appropriated

\$396.00

Distribution:

W.C.C.S.A.

\$396.00

Waldo County Home of Mentally Retarded

Appropriated

\$100.00

Distribution:

Home of Mentally Retarded \$100.00

General Assistance

| Appropriated Carried Balance of | | \$1,000.00 549.15 |
|------------------------------------|------------|----------------------|
| Distribution: | | \$1,549.15 |
| Distribution. | | |
| Case No. 1 | \$ 40.24 | |
| Case No. 2 | 30.50 | |
| Case No. 3 | 210.00 | |
| Case No. 4 | 20.26 | |
| Case No. 5 | 28.40 | |
| Case No. 6 | 29.80 | |
| Case No. 7 | 39.71 | |
| Case No. 8 | 29.80 | |
| | | |
| | \$ 428.71 | |
| Balance Carried to 1977 | 1,120.44 | |
| | \$1,549.15 | \$1,549.15 |
| Community Bui | ilding | |
| Appropriated | | \$1,500.00 |
| Carried Balance of | | 103.48 |
| | | 100.10 |
| | | \$1,603.48 |
| Distribution: | | Ψ=,000.10 |
| Field & Quimby | \$ 58.00 | |
| Central Maine Power | 35.16 | |
| Sprowl Bros., Inc. | 12.50 | |
| Robert Wood | 10.00 | |
| Frost & Wilkins Oil Co. | 248.05 | |
| Continental Telephone Co. | 11.43 | |
| | \$ 375.14 | |
| Carried Balance to 1977 | 1,228.34 | |
| | \$1,603.48 | \$1,603.48 |

Searsmont Community Betterment

| Appropriated | | \$300.00 |
|-----------------------------|-----------|----------|
| Balance Carried | • | 53.87 |
| | | \$353.87 |
| Distribution: | | |
| Sprowl Bros., Inc. | \$ 2.97 | |
| Kipp Bros., Inc. | 20.00 | |
| Cox Machine Corp. | 22.92 | |
| Flanagan's Store | 24.70 | |
| Alice Rutigliano | 175.52 | |
| | \$246.11 | |
| Balance Carried to 1977 | 107.76 | |
| | \$353.87 | \$353.87 |
| 1976 Bicentennial (| Committee | |
| Appropriated (Town History) | | \$625.00 |
| Carried Balance | \$625.00 | ψ029.00 |
| New Honor | Roll | |
| Carried Balance | | \$300.00 |
| Carried to 1977 | \$300.00 | φουυ.ου |
| Carried to 1911 | ψ500.00 | |
| E. C. Wile, D. C. 11 | 1 | |

Eastern Mid-Coast Regional Planning Commission

| Appropriated | \$125.00 |
|--------------|----------|
|--------------|----------|

Distribution:

| Eastern M | id-Coast Regional | |
|-----------|-------------------|----------|
| Planning | g Commission | \$125.00 |

Searsmont Planning Board

| Carried a Balance of | | \$236.52 |
|--|--------------------|-------------|
| Distribution: Sprowl Bros., Inc. Eastern Mid-Coast Plan. Com | | |
| Hutchins Bros. | 15.00 | |
| Balance Carried | \$ 30.00 206.52 | |
| | \$236.52 | \$236.52 |
| Stray Dog Car | re | |
| Carried Balance | | \$222.00 |
| Distribution: | | |
| Roland H. Bragdon | \$36.24 | |
| Ann H. Bucklin | 65.00 | |
| _ | \$101.24 | |
| Balance Carried | 120.76 | |
| | \$222.00 | \$222.00 |
| Tax Anticipation | Loan | |
| July 20, 1976, Depositors Trust Co. Jan. 13, 1977 Paid Dep. Tr. Co. | | \$30,000.00 |
| Interest on Lo | an | |
| Appropriated | | \$1,000.00 |
| January 19, 1977 Paid Depos- | | |
| itors Trust Co. | \$710.55 | |
| Balance to Surplus | 289.45 | |
| | \$1,000.00 | \$1,000.00 |

County Tax

Assessment \$11,483.50
Paid Waldo County Treas. \$11,483.50

M. S. A. D. No. 34

Assessment \$96,591.77

Paid to State of Maine \$32,848.95

Paid to M.S.A.D. No. 34 63,742.82

\$96,591.77 \$96,591.77

Federal Revenue Sharing

Bangor Savings Bank, Feb. 1, 1976 \$15,013.44 Appropriated, Town Meeting 3,000.00

\$12,013.44

Amounts Received

\$3,375.00 3,377.00 6,220.00 6,375.00

\$19,347.00 19,347.00

\$31,360.44 116.87

Due from Fire Truck Note Interest Interest Received on Investment

1,003.08

\$32,246.65

Federal Government Antirecession Title II

Received \$1,980.00 1,180.00

\$3,160.00

Tri-Town Snow Riders

| Appropriated | \$128.00 |
|--------------------|----------|
| Balance to Surplus | \$128.00 |

Surplus Account

| ount | |
|-------------|--|
| Audit | \$49,423.10 |
| rd 793.28 | 11.60 |
| | 6,016.97 |
| | 7,433.97 |
| | 50.00 |
| | \$63,728.92 |
| \$ 340.47 | |
| 14,625.00 | |
| 3,266.29 | |
| 1,345.37 | |
| \$19,577.13 | |
| 44,151.79 | |
| \$63,728.92 | \$63,728.92 |
| | \$ 340.47 14,625.00 3,266.29 1,345.37 |

State Aid Road Reconstruction

| Appropriated, 6 Units (\$798.00) Each = | \$4,788.00 |
|---|------------|
| Joint Fund from State Plus 40% | |
| Bonus \$14,747.0 | 4 |
| Paid Maine State Treasurer \$4,788.0 | 0 |

Tarring Town Roads

| Appropriations: | |
|---------------------|----------|
| Muzzy Ridge Road | 1,500.00 |
| Ghent Road | 500.00 |
| Appleton Ridge Road | 1,000.00 |

| Appropriated from Surplus: Thompson Ridge Road Burroughs Road | \$3,000.00 2,000.00 | |
|---|------------------------|------------|
| Distribution: | | \$8,000.00 |
| | @ 0.600.00 | |
| Paid Marriner's, Inc. Credit from Road & Bridge S | \$9,600.00 | 300.00 |
| Charge to Surplus | 30401 | 1,300.00 |
| | - | \$9,600.00 |
| French Road | | |
| Appropriated | | \$500.00 |
| Distribution: | | · |
| Bancroft & Martin, Inc. | \$394.55 | |
| H. W. Clark | 212.40 | |
| C. W. Drinkwater | 287.30 | |
| | \$894.25 | |
| Credit from Road & Bridge Acct. | South | 238.29 |
| Charge to Surplus | | 155.96 |
| | _ | \$894.25 |
| Crie Road | | |
| Appropriated from Surplus Accoun | t | \$1,000.00 |
| C. W. Drinkwater | \$476.37 | |
| H. W. Clark | 303.17 | |
| F. N. Lucas | 613.57 | |
| _ | \$1,393.11 | |
| Charge to Surplus | | 393.11 |
| | | \$1,393.11 |

Pond Road

| Appropriated | | \$800.00 |
|---------------------|----------|------------------|
| Distribution: | | |
| C. W. Drinkwater | \$122.75 | |
| Arnold Abbott | 112.50 | |
| H. W. Clark | 46.70 | |
| F. N. Lucas | 452.75 | |
| W. H. Shurtleff Co. | 65.30 | |
| | \$800.00 | \$800.00 |
| Pond Road Exter | nsion | |
| Appropriated | | \$200.0 0 |
| Distribution: | | |
| C. W. Drinkwater | \$194.42 | |
| Balance to Surplus | 5.58 | |
| | \$200.00 | \$200.00 |
| Robbins Road | 1 | |
| Appropriated | | \$500.00 |
| Distribution: | | |
| Arnold Abbott | \$ 97.50 | |
| C. W. Drinkwater | 168.85 | |
| H. W. Clark | 65.20 | |
| W. H. Shurtleff Co. | 168.00 | |
| | \$499.55 | |
| Balance to Surplus | .45 | |
| | \$500.00 | \$500.00 |

Road and Bridge

\$7,500.00

Road & Bridge (North) \$2,500.00

| T | • | | 7 | | | | | |
|---|----|------|---|----|----|---|-----|---|
| | IQ | tri | h | 11 | 11 | n | n | • |
| | 10 | OT T | N | u | UL | v | 7.7 | • |

| F. N. Lucas | \$844.81 |
|----------------------|----------|
| Marriners' Inc. | 926.68 |
| Robbins Lumber, Inc. | 412.80 |
| W. H. Shurtleff Co. | 103.00 |
| Arnold Abbott | 150.00 |
| | |

\$2,450.09

Road & Bridge (South) \$2,500.00

| Arnold Abbott | \$345.00 |
|----------------------------|----------|
| H. W. Clark | 770.61 |
| C. W. Drinkwater | 467.98 |
| Marriners', Inc. | 433.28 |
| Woody Sherwood, Jr. | 14.64 |
| W. H. Shurtleff Co. | 230.20 |
| Transferred to French Road | 238.29 |

\$2,500.00

Road & Bridge (East) \$2,500.00

| Arnold Abbott | \$ 472.50 |
|-------------------------|-----------|
| C. W. Drinkwater | 1,089.05 |
| H. W. Clark | 451.91 |
| Frank Grover | 12.20 |
| Marriners', Inc. | 378.42 |
| Bancroft & Martin, Inc. | 673.78 |
| W. H. Shurtleff Co. | 257.50 |
| | |

\$3,335.36

Credit on Culvert -253.87

| (East) | \$3,081.49 |
|---------|------------|
| (North) | 2,450.09 |
| (South) | 2,500.00 |
| | \$8,031.58 |

Charge to Surplus

531.58

\$8,031.58

Snow Removal

Appropriation

All Excise Tax Moneys

Distribution:

Sanding Spring 1976

| Ronald Fuller | \$1,245.27 |
|--------------------|------------|
| Bryant Steel Works | 120.94 |
| Heath's Garage | 22.40 |
| John Mehuren | 185.40 |
| Fred Cross | 26.84 |
| Warren Heath, Sr. | 770.11 |
| Warren Heath, Jr. | 126.57 |
| Drummond Hemenway | 24.40 |
| Russell Fuller | 11.06 |
| | |

\$2,532.99

Winter 1976 - 1977

| W. H. Shurtleff Co. | \$2,404.44 |
|--------------------------|------------|
| Laite Construction, Inc. | 3,804.40 |
| Field & Quimby, Inc. | 25.00 |
| Warren Heath, Sr. | 903.06 |
| Wallace Heath | 119.21 |
| Basil Pearse, Jr. | 15.72 |
| Warren Heath, Jr. | 15.72 |

| T) 1 TT | |
|-------------------|-------------|
| Drummond Hemenway | 51.09 |
| Ronald Fuller | 1,368.81 |
| Fred Cross | 104.80 |
| Edwin Fuller | 5.24 |
| Donald Fuller | 96.94 |
| Russell Fuller | 44.54 |
| | |
| | \$8,958.97 |
| Total for Sanding | \$11,491.96 |

Snow Removal

Spring 1976 (Ploughing)

Distribution:

| John Mehuren | \$ 945.54 |
|-------------------|-----------|
| Ronald Fuller | 1,305.51 |
| Fred Cross | 228.14 |
| Donald Fuller | 111.84 |
| Carl Gelo | 17.08 |
| Fred Lucas | 506.00 |
| Edwin Fuller | 17.49 |
| Warren Heath, Sr. | 1,238.60 |
| Drummond Hemenway | 104.70 |
| Gardner Hemenway | 7.32 |
| Warren Heath, Jr. | 130.15 |
| Basil Pearse, Jr. | 39.04 |
| May Heath | 15.86 |
| Wallace Heath | 73.20 |
| Russell Fuller | 77.06 |
| | |

\$4,817.53

Winter 1976 - 1977

| Warren Heath, Sr. | \$1,510.96 |
|-------------------|------------|
| Warren Heath, Jr. | 167.53 |
| Drummond Hemenway | 66.81 |

| Basil Pearse, Jr. | 104.80 | |
|--------------------------------|-------------------|-------------|
| Wallace Heath | 174.75 | |
| T. W. Dick Co., Inc. | 522.84 | , |
| Ronald Fuller | 1,907.85 | |
| Fred Cross | 110.04 | |
| Russell Fuller | 186.07 | |
| Alva Pollard | 15.72 | |
| Edwin Fuller | 112.67 | |
| Rodney Fuller | 89.07 | |
| Donald Fuller, Sr. | 161.29 | |
| Donald Fuller II | 37.99 | |
| | \$5,168.39 | |
| Grand Total \$21,47 | 7.88 | |
| Excise Tax 1976 & 77 | | \$16,596.29 |
| Carried Balance from Last Year | | 1,068.59 |
| Received from State of Maine | | 4,010.00 |
| | \$21 477 88 | \$21,674.88 |
| Balance Carried | 197.00 | φ21,014.00 |
| | @91 <i>CTA</i> 99 | |
| | \$21,674.88 | |
| Town Boundary | Lines | |
| Searsmont, Belmont | and Morrill | , |
| Appropriated | | \$650.00 |
| Carried | | 650.00 |
| | | \$1,300.00 |
| Distribution: | | |
| Edward Caswell | \$800.00 | |
| Balance Carried | 500.00 | |
| | \$1,300.00 | |
| | 7-,000.00 | |

\$2,210.05 \$2,210.05

Cemeteries and Flags

| Appropriated | | \$1,000.00 |
|------------------------------|------------|------------|
| Carried Balance of | | 787.71 |
| Interest | | 122.34 |
| | - | \$1,910.05 |
| Distribution: | | |
| Richard Lewis | \$259.19 | |
| Home Supply Center, Inc. | 345.04 | |
| Dicks Service Station | 12.00 | |
| Anda Dubinskis | 19.52 | |
| Anne Geller | 234.24 | |
| Perry Davis | 12.20 | |
| Robert Peak | 65.88 | |
| Drummond Hemenway | 20.00 | |
| Daryl Small | 15.86 | |
| Terry Cook | 15.86 | |
| Robert Littlefield | 14.64 | |
| Flanagans' Store | 30.83 | |
| Waldo Auto Parts, Inc. | 2.87 | |
| Pen Bay Tractor Co. | 900.00 | |
| | \$1,948.13 | |
| Received from Alice Rutiglia | ano | 300.00 |
| Balance Carried Forward | 261.92 | |

TRUST UNDER DEED OF MADGE WALKER

Payments to the University of Maine

| | Number of | |
|------------|-----------------|-------------|
| Town | Recipients | Amount |
| Appleton | 4 | \$4,150.00 |
| Liberty | 7 | 3,250.00 |
| Montville | 3 | 2,050.00 |
| Palermo | 6 | 2,850.00 |
| Searsmont | 3 | 3,400.00 |
| Washington | 3 | 2,100.00 |
| | | \$17,800.00 |
| | Thayer Hospital | |
| Appleton | 1 | 27.00 |
| Liberty | 16 | 2,655.30 |
| Montville | 10 | 3,453.70 |
| Palermo | 41 | 5,206.42 |
| Searsmont | 1 | 16.00 |
| Washington | 1 | 8.00 |
| | | \$11,366.42 |

Waldo County General Hospital

| 7 | 362.75 |
|----|---------------|
| 47 | 1,955.25 |
| 21 | 2,991.05 |
| 0 | 0.00 |
| 67 | 5,582.32 |
| 1 | 17.00 |
| | 47 21 0 |

\$10,898.37

SEARSMONT CEMETERY COMMITTEE

The Cemetery Committee in its first year of existence, established tentative operating rules and regulations for the Searsmont Cemeteries.

Old cemetery records were gathered from various locations and centrally organized by the Committee. A number of unsold lots were located and several lots were sold. The money received from the lots sold was deposited in a special bank account to have money to purchase land to make more lots available.

An inventory was made of existing plots and the information transferred to permanent records.

The Boy Scouts and their Parents worked an entire day clearing and hauling brush. Their labor was greatly needed and appreciated. A flag pole was erected at Oak Grove Cemetery for a Memorial Flag donated by the local V. F. W.

Respectfully,

JENNIE PEARSE (Chairperson)

TREASURER'S REPORT

| Cash on Hand, February 2, 197 | 6 | \$27,745.23 |
|---------------------------------|-------------|--------------|
| Cash Receipts: | | |
| Judith Boyd, Tax Collector 1975 | \$ 6,475.82 | |
| Claudia Lewis, Tax Coll. 1976 | 130,244.14 | |
| 1974 Taxes | 111.74 | |
| Excise Taxes | 16,596.29 | |
| Interest on Taxes | 345.47 | |
| | | \$153,773.46 |
| Depositors Trust Co. Tax | | |
| Anticipation Loan | \$30,000.00 | |
| Interest on Loan | 710.55 | |
| Interest on Deposits | 122.34 | |
| Bangor Savings Bank | 15,000.00 | |
| | | 45,832.89 |
| Federal Revenue Sharing | | 19,347.00 |
| Federal Title II | | 3,160.00 |
| State Revenue Sharing | \$5,576.17 | |
| Snow Removal Reimbursement | 4,010.00 | |
| Inventory Tax Refund | 3,196.33 | |
| Snow Mobile Refund | 336.00 | |
| State Parks Refund | 39.14 | |
| | | 13,157.64 |
| Gus Szabronski, Plumbing Fees | \$104.00 | |
| Sally Smith, Grass Fire | 10.00 | |
| Una E. Ewen, Care of Cemetery | | |
| Shannon Whitehead | 50.00 | |
| C. W. Drinkwater | 253.87 | |
| Alice Rutigliano | 300.00 | |
| | | |

727.87

1975 Tax Liens:

| Alton Allenwood | \$1,027.76 | |
|-------------------------------|------------|-------------|
| Robert Callahan | 69.60 | |
| Kerwin Creamer | 904.80 | |
| Gustave DeCortin | 1,197.64 | |
| Watson Dickerman | 96.05 | |
| Joseph Durgin | 174.00 | |
| Gardner Fuller | 104.40 | |
| Norman Fuller | 124.12 | |
| Walter Fuller | 23.20 | |
| Carl Gelo | 225.04 | |
| Priscilla Hurst | 17.40 | |
| Heirs of Norman Leadbetter | 151.96 | |
| Jerome Leeman | 150.80 | |
| Sue McTague | 81.20 | |
| Thomas McCafferty | 893.20 | |
| Richard Merrifield | 174.00 | |
| Floyd Renworth | 26.88 | |
| Armond Rossignol | 185.60 | |
| Silvano Schverett | 163.56 | |
| Judith Spillane | 13.92 | |
| Florence Tenney | 139.20 | |
| Arthur Voerman | 127.67 | |
| | | 6,072.00 |
| Interest and Lien Cost | \$ 297.45 | |
| Total Cash Receipts | 242,368.31 | |
| Grand Total | 270,113.54 | |
| Warrants Paid | 235,157.03 | |
| , | | |
| Cash on Hand February 2, 1977 | | \$34,956.51 |

Federal Revenue Sharing Investments Bangor Savings Bank

| Unappropriated Feb. 2, 1976 | \$15,013.44 |
|---|---------------------|
| Due from Fire Truck Interest on Note | 116.87 |
| Entitlement Payments | 19,347.00 |
| Interest Earned | 1,176.67 |
| | |
| | \$35,653.9 8 |
| March 20, 1976 Appropriated for Land Fill | 3,000.00 |
| | |
| Unappropriated Feb. 2, 1977 | \$32,653.98 |
| Unappropriated Feb. 2, 1977 | \$32,653.98 |

Respectfully submitted,

HARLETH H. DAVIS
Treasurer

TAX COLLECTOR'S REPORT

| Supplemental Tax 11.60 | |
|--|----|
| Total Tax Commitment \$145,317.8 | 55 |
| Cash Collections \$128,278.21 | |
| Trans. to Lien -10.00 | |
| \$128,26 8.21 | |
| Void Check With Discount -162.56 | |
| \$128,105.65 | |
| Disc. Not Applied Due to Void Check -3.32 | |
| \$128,102.33 | |
| Tax Abatements 340.47 | |
| Paid Direct to Treas. 284.20 | |
| Paid Direct to Treas. 6.77 | |
| Discounts at 2 % 1,345.37 | |
| Paid Direct to Treas. to Cover | |
| Void Check 165.00 | |
| | |
| \$130,244.3 | |
| 1976 Taxes Outstanding February 1, 1976 \$14,773.4 | |
| Excise Taxes Collected 1976 \$16,596.2 | 29 |

1976 Taxes Outstanding February 1, 1977

*Denotes paid after books closed.

Resident:

| Allenwood, Alton | \$1,027.76 |
|------------------------------|------------|
| Aldus, James & Rita | 998.76 |
| *Boyd, William & Judith | 429.20 |
| *Brown, Forest, Jr. | 197.20 |
| Callahan, Robert | 69.60 |
| Callahan, Malcolm & Margaret | 328.28 |
| *Crane, Stephen & Belle | 302.76 |

| Creamer, Kerwin | 1,387.18 |
|--|----------|
| Durgin, Joseph | 174.00 |
| Dickerman, Watson & Bouscaren, Michael | 80.04 |
| *Edgecomb, Brenda | 11.60 |
| Erskine, Ernest | 127.60 |
| Fuller, Rodney & Mary | 116.00 |
| Fuller, Gardner | 43.50 |
| Fuller, Norman & Louise | 121.80 |
| *Fuller, Ester | 121.80 |
| *Fuller, Glen | 92.80 |
| Fuller, Edwin | 40.60 |
| *Flanagan, Lester & Mary Jean | 498.50 |
| Gelo, Carl | 272.60 |
| Gelo, Faylene | 104.40 |
| *Luse, Heit, Karen | 142.10 |
| Knight, Russell & Margaret | 46.40 |
| Leadbetter, Heirs of Norman | 151.96 |
| *LeBlanc, Marc | 232.00 |
| Leeman, Jerome | 150.80 |
| ₩ Merrifield, Richard & Ruth | 342.20 |
| McCafferty, Thomas & Nancy | 609.00 |
| MacDearmid, James | 291.74 |
| Mehuren, Darrell & Pamela | 162.40 |
| Mehuren, Glendon & Susan | 249.40 |
| McTague, Sue | 81.20 |
| *Pert, Edgar & Paulette | 50.80 |
| Potvin, Alex & Rita | 475.02 |
| Rutigliano, Joseph & Glenda | 107.40 |
| *Ripley, Gardner & Ruth (now Oscar Bryant, | |
| Rossignol, Armand | 185.60 |
| Sweetland, Wilbur & Paul | 118.32 |
| Smith, Harry & Lena | 144.88 |
| Schvertt, Silvano, Juan, Carlos, Cheryl | 163.56 |
| Valanzon, Peter | 11.60 |
| Whitehead, Shannon | 150.00 |
| | |

^{\$10,459.56}

Non-Resident:

| *Allen, Peter (now Gordon Parry) | | \$ | 58.00 |
|---|-------------|------|---------|
| *Butler, Herbert | | | 29.00 |
| Church, Alan | | | 237.22 |
| *Coffey, William | | | 92.80 |
| Cox, James | | | 560.10 |
| Chandler, Earl & Violet | | | 316.68 |
| DeCourtin, Gustave | | 1 | ,161.45 |
| Edgecomb, Benjamin, Sr. | | | 34.80 |
| *Hooper, Ernest | | | 16.24 |
| *Hadley, Helen | | | 58.00 |
| Hurst, Priscilla | | | 17.40 |
| Jackson, Bradley (now Walbura Galler) | | | 11.60 |
| Knight, Daniel & Harriet | | | 214.60 |
| Keene, Alexander & Pauline | | | 182.70 |
| Lee, Olive (now Pasquale DeSimone) | | | 23.77 |
| LeSan, Richard | | | 98.60 |
| Morgan, Gertrude | | | 11.60 |
| Mecure, Roland & Sandra, Pratt, Raymond C., | | | |
| Sr., Rowse, Earl J. | | | 166.75 |
| Mauro, Louis & Evelyn | | | 220.40 |
| Maresh, Robert | | | 23.20 |
| McDougall, Margaret | | | 174.00 |
| Nadeau, Ronald & Carol | | | 168.20 |
| Nadeau, Carol | | | 36.54 |
| Rawley, Bruce | | | 249.40 |
| Smith, Katherine | | | 150.80 |
| | _ | \$4. | 313.85 |
| Resident | \$10,459.56 | , , | |
| Non-Resident | 4,313.85 | | |
| _ | | | |

Total Outstanding Taxes \$14,773.41

Respectfully submitted, CLAUDIA LEWIS Tax Collector

TOWN CLERK'S REPORT

| Deaths to Searsmont Residents | 2 | |
|---------------------------------------|-----------------------------|--|
| Births to Searsmont Residents (plus 1 | 12 delayed registration) | |
| Marriages of Searsmont Residents | 10 | |
| Rurials in Searsmont | 7 | |

REPORT OF THE TIME AND TIDE RESOURCE CONSERVATION & DEVELOPMENT AREA

This municipality is one of 60 towns and cities between Monroe and Harpswell that make up the Time and Tide RC&D Area.

The Time & Tide RC&D Program was locally initiated and is sponsored and directed by the Waldo, Knox, Lincoln and Sagadahoc County Commissioners, Waldo, Knox-Lincoln, Androscoggin Valley and Cumberland Soil & Water Conservation Districts, and the Southern and Eastern Mid Coast Regional Planning Commissions. Time & Tide provides a basis for people to come together to plan - and more important - develop and carry out projects focusing on natural resources

that will make the area better.

The RC&D Program is based on the philosophy that local people, provided with proper facts, some technical and occasional financial help, can best develop and carry out an action oriented program for the betterment of their area.

The Time & Tide RC&D has nine resource committees, which usually meet monthly. They are made up of interested local people, and are Information, Human Needs, Agriculture, Economic Research & Development, Recreation & Tourism, Energy, Soil & Land Use, Ocean and Forestry.

Association with Time & Tide offers an excellent opportunity for people to express their ideas and to be included in area development. We have the advantage of accomplishing short range projects as well as projects for the future.

The Time & Tide Area has assisted towns with stabilizing critical erosion areas, assisting with flood protection, making loans to develop natural resource areas, assisting schools with drainage problems in athletic fields, developing public recreation inventories, making maps showing the prime agriculture land in the mid coast area. These are but a few of the requests from units of government such as your town that are helping to make the area a better place to live.

If you would like to be a part of the Time & Tide RC&D, please contact your town officials, the sponsors, or the Time & Tide RC&D office, Route No. 1, Waldoboro, phone 832-5348. We would be glad to provide you with more information.

Sincerely,

Howard F. Barrett, Jr. Lincolnville Chairman For the Time & Tide RC&D Council

KNO-WAL-LIN COMMUNITY HEALTH SERVICES, INC.

11 Maple Street
Rockland, Maine 04841
Telephone 594-9561

December 23, 1976

Regarding: Request for funds to be entered on Town Warrant

Perry L. Davis, Selectman Searsmont Maine 04973

Dear Sir:

We are the certified reimbursement agency for Medicare and Medicaid coverage of "home health care" in Knox, Waldo, and Lincoln Counties. We are in our eleventh year of serving the five hospitals in this three county area. Until approximately a year ago we were known as the Mid-Coast Home Health Agency.

Our service is an "alternative" to institutional care for health problems. This service is on a stand-by basis comparable to hospital, ambulance, and fire department services. We are available when called upon.

This alternative care allows persons to avoid institutional care, leave hospitals early, or to remain at home, as a personal choice. The service is available to anyone with a matter of reimbursement a secondary matter. The services provided are those of a visiting registered nurse, a visiting registered physical therapist, a visiting occupational therapist, or a certified home health aide.

Our reimbursement for "approved" Medicare and Medicaid visits is at "true cost" with retroactive reimbursement. Most of our costs (80-90% are covered by these resources. In the case where a person doesn't qualify for Medicare or Medicaid we use funds from grant applications, town funds, and contributions.

We are now in the fifth year of a small SEA-ME grant from Central Senior Citizens that covers visits to senior citizens not covered by other sources. Annual renewal of this grant is subject to outside pressures. Town funds account for approximately 3-5% of our annual budget, with contributions covering about .001%. Without these limited funds, our agency would be forced to restrict services to those of a "reimburseable" nature.

Our agency conducted 11,744 home visits during a twelve month period from November 1975 to October 1976. In addition we conducted health screening clinics in several towns, provided consultative services to several boarding homes, and cooperated with the medical community by assisting in referral. Our agency, at any one time, has an active caseload that numbers more persons than the bed capacity of all five hospitals.

Our request for town funds last year reflected a 25% increase, with the expressed intention of another 25% this year. This was seen as an effort to cover the needs of your citizens who are unable to have their home health care covered by a third-party reimbursement source. With the risk of having to restrict services realized, we are going to stress fund raising and ask for only a slightly less than 10% increase. This would bring our request to \$135.00 for the new year.

Members of our Board of Directors, who are residents of your community, are available to discuss this service with you. Our staff members who reside in your area are also available. I am available to explain costs in detail, if this would be helpful.

We are restricted in sharing specific information about the health care provided to residents in your town by: the cost of clerical work required to tabulate additional information; and by the confidentiality of a persons medical records. However, we shall make every effort to answer questions.

If you have specific questions, or the need for more details, please feel free to contact me at the address and phone number indicated.

Yours truly,
WESLEY W. NICHOLS, JR.
Adm. Director

1976

WALDO COUNTY EXTENSION ASSOCIATION ABRIDGED ANNUAL REPORT

During 1976 a variety of programs have been planned and conducted by the Waldo County Extension Association and the Cooperative Extension Service Staff of the University of Maine at Orono.

The 4-H program included the following:

Sixteen 4-H clubs in eleven towns

a road rally in Stockton Springs

a bicycle safety program in Swanville

Rent-A-Kid program for Belfast Junior High students

Several field trips and tours during the summer

Six two-week nutrition education programs for 11-

13 year olds

Two three-day camping trips to Damariscove Island
Two Waldo County youth participated in the Pa-

rade of Tall Ships aboard the "Harvey Gamage" in New York Harbor

Three 4-H youths attended a Citizenship Short Course in Washington, D. C.

Two 4-H youths were outstanding in the state and were rewarded with trips to the National 4-H Congress in Chicago

Programs for adults conducted this year include:

Energy Conservation

Winterizing your home

Alternate sources of energy

Understanding soil

Forage and crop production for the part-time farmer

Safe use of pesticides

Care of fruit trees

Seven home vegetable garden meetings

Consumer fraud Stretching the food dollar Proper canning and freezing techniques Setting in zippers Making swim suits Quilting techniques Altering patterns to fit Planting and planning spring flower gardens Two six-week programs on clothing construction techniques Preparing homemade food mixes

In addition to the above programs several newsletters were mailed to Waldo County residents and numerous consultations were held on individual problems.

If you wish more detailed information about the program of the Waldo County Extension Association, please contact one of the following board members:

Officers:

Richard Stoughton, President, Unity Dana Skinner, Vice-President, Belfast Jeanne O'Brien, Secretary, Belfast

Committee Members:

Barbara Hills, Belfast Marge Knuuti, Searsport Joseph Watson, Winterport Karen George, Montville Grace Drinkwater, Belfast Walter Miller, Frankfort

Virginia Rimm, Monroe Susan Curra, Knox Clarice Mitchell, Belfast

Extension Agents:

Patricia M. Pierson Harold H. Brown C. Herbert Annis

AUDITOR'S REPORT

State of Maine DEPARTMENT OF AUDIT Augusta, Maine

May 25, 1976

Board of Selectmen Searsmont, Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Searsmont for the fiscal year ended February 1, 1976.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report present fairly the financial position of the Town at February 1, 1976, and the results of the financial operations for the period indicated.

Respectfully submitted, RAYMOND M. RIDEOUT, JR. State Auditor

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was examined and checked to pertinent records. Records of the town meeting, as they pertained to financial matters, were reviewed. Trust, special, reserve and federal revenue sharing fund transactions were checked. Insurance and surety bond coverages were determined.

COMMENTS

Departmental Operations

The fiscal year's operations showed that a net unexpended departmental balance of \$1,188.87 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

| Unexpended Balances | \$4,272.26 |
|-------------------------|------------|
| Overdrafts | 3,083.39 |
| Net Unexpended Balance | \$1.188.87 |
| Net Offexpended balance | \$1,100.01 |

The overlay, supplemental taxes and unexpended balances in the interest and tax collector's commissions accounts, less discounts on taxes and overdrafts in the fire department equipment, workmen's compensation and roads and bridges accounts were the major factors contributing to the net unexpended departmental balance.

* * * * *

The following comments pertain to the accompanying financial statements:

ASSETS......The general cash balance was \$28,006.30 at the year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS......General fund and federal revenue sharing funds of \$22,041.47 and \$20,013.44 respectively were invested in savings accounts with the Bangor Savings Bank, Belfast, Maine.

Taxes receivable of \$16,713.81 represented current year accounts of \$16,506.38 and prior year accounts of \$207.43 dating from 1972. Tax liens and tax acquired property amounted to \$4,467.20 and \$13.26 respectively.

LIABILITIES, RESERVES AND SURPLUS......Accounts payable of \$185.60 at the year end represented an over payment of taxes to be refunded.

Unexpended departmental account balances totaling \$26,633.34 were carried forward pending approval by the voters.

FEDERAL REVENUE SHARING...............Unappropriated federal revenue sharing funds of \$17,686.26 were avail-

able at February 2, 1975. Entitlement payments for the fiscal year amounted to \$13,789.00. Interest earnings credited to the fund totaled \$655.05. Appropriated federal revenue sharing funds of \$17,116.87 were transferred to the town's operating account for payment of the new fire truck note. It should be noted that \$5,000.00 was due the general fund at the year end. Unappropriated funds at February 1, 1976 totaled \$15,013.44.

It appears that the Town is not in compliance with Section 51.31 of the revenue sharing regulations. Federal revenue sharing funds of \$116.87 were appropriated for interest on the fire truck note. This is not a permissable expenditures in accordance with the regulations. It is suggested that corrective action be taken to reimburse the fund by \$116.87.

The unappropriated surplus amounted to \$49,423.10 a decrease of \$4,294.22. This change was occasioned principally by authorized transfer for departmental operations less the net unexpended departmental balance lapsed.

TRUST FUNDS.......Trust fund principals totaled \$19,666.26 and unexpended income was \$8,817.47. The trust funds were represented by bank deposits totaling \$16,983.73 and securities of \$11,500.00. The deposits were confirmed by the bank and the securities were physically checked at the town office.

SPECIAL FUNDS......The Marriner School Fund of \$757.73 and the School Building Fund of \$2,799.05 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL......The use of all excise tax revenue for snow removal purposes, transfers from surplus to various operating accounts and the use of federal revenue sharing funds for specific purposes were voter authorized.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 1, 1976 February 1, 1975

GENERAL FUND

ASSETS

Cash on Hand & in Bank \$28,006.30 \$22,476.80

Investments

| Investments: | | | |
|---------------------------|---------------|-----------|-----------|
| General \$22,041.4 | 17 \$1 | 12,603.35 | |
| Fed. Rev. Sh. 20,013.4 | 14 2 | 22,686.26 | |
| | -42,054.91 | | 35,289.61 |
| Accounts Receivable | | | 6,100.17 |
| Taxes Receivable | 16,713.81 | | 16,716.97 |
| Tax Liens | 4,467.20 | | 3,898.95 |
| Tax Acquired Property | 13.26 | | 218.76 |
| Deferred Appropriations - | | | |
| New Fire Truck | | | 17,000.00 |
| TOTAL CONTRACTOR | \$91,255.48 | \$1 | 01,701.26 |
| | | | |

TRUST AND SPECIAL FUNDS

ASSETS

Trust Funds:

| Time Deposits Securities | \$16,983.73 11,500.00 | \$15,78 11,50 | 84.05 00.00 |
|-----------------------------|--------------------------|------------------|----------------|
| | \$28,4 | 83.73 | \$27,284.05 |
| Special Funds: | | | |
| | 3,5 | 56.78 | 3,390.02 |
| TOTAL | \$32,0 | 40.51 | \$30,674.07 |

February 1, 1976 February 1, 1975 GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

| | | | | ٠ | 3 | ۰ | | | | |
|----|----|----|---|---|---|---|----|---|---|---|
| I | .1 | 9 | h | п | ш | П | 1 | 0 | 0 | ю |
| ٠. | 41 | a. | w | ш | ı | 1 | U. | | 2 | |

Surplus:

| Accounts Payab Notes Payable | le \$ | 185.60 | \$17,000.00 |
|---------------------------------|--------------|----------|-------------|
| Reserves: | | | |
| Departmental B | als. Carried | | |
| (Exhibit D) | \$26,633.34 | \$13,21 | 8.95 |
| State Rev. Sh. | | 7 | 8.73 |
| Fed. Rev. Sh. | 15,013.44 | 17,68 | 6.26 |
| | 4: | 1,646.78 | 30,983.94 |

| Unappropriated (Ex. C) | 49,423.10 | 53,717.32 |
|------------------------|-------------|--------------|
| | | |
| TOTAL. | \$91 255 48 | \$101 701 26 |

TRUST AND SPECIAL FUNDS

LIABILITIES

| riust runus. | | |
|----------------|-------------|-------------|
| Cem. Per. Care | \$12,991.63 | \$12,096.91 |
| Worthy Poor | 15 409 10 | 15 107 14 |

| Worthy Poor | 15,492.10 | 15,1 | 87.14 |
|-------------|---------------|-------|-------------|
| | \$28,4 | 83.73 | \$27,284.05 |

| Qn. | ecia! | Tran | 200 |
|-----|-------|------|------|
| NO | ecia. | ru | ius. |

Trust Funds.

| Special Funds: | | | | |
|-----------------|------------|-----------|----------|-----------|
| Marriner School | Fd. 757.73 | | 722.20 | |
| School Fund | 2,799.05 | | 2,667.82 | |
| | | - | | |
| | | 3,556.78 | | 3,390.02 |
| | | | - | |
| TOTAL | : \$3 | 32,040.51 | \$3 | 30,674.07 |

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Fiscal Year Ended February 1, 1976

| Balancesapsed Carried | | | 274.20 | 174.46 |
|-----------------------------------|---|--|--|--|
| Bal | \$ 468.27 105.76 | 315.48 102.84 53.00) | 79.34 | (336.00) |
| Expendi- tures | \$1,931.73 \$ 4,294.24 | 1,684.52 2,389.44 268.00 (| 716.26 | 3,693.44 (625.54 1,746.64 336.00 (|
| Total Available | \$2,400.00 4,400.00 | 2,000.00 2,492.28 215.00 | 274.20 795.60 | 3,312.13 800.00 1,746.64 |
| Other | ⇔ - | 1,492.28 | 274.20 45.60 25.00 | 2,312.13 800.00 1,746.64 |
| Appropriations GENERAL GOVERNMENT | Tax Coll. Commissions \$2,400.00 Town Officers' Salaries 4,400.00 Town Report, Fuel, Office | Supplies 2,000.00 Contingent 1,000.00 Me. Municipal Assn. Dues 215.00 PROTECTION | Civil Defense Street Lights 750.00 Fire Dept., Men | - Equipment 1,000.00 - Warning System - Building Workmen's Compensation |

| Balances | Carried | | 25.00 | | | 6,108.60 | | | 222.00 | 141.60 | | | | 1,068.59 | | | | | | | |
|----------|-----------|-----------------------|---------------|---------------------------------|-----------|-------------------|-------------------------|-----------------------|----------------|--------------------|-------------------------|----------------------|-------------------|--------------|----------------------|---------------------|---------------------------------|--------------------------------|---------------------------------|----------------------|----------------------|
| Bal | Lapsed | | | | (28.91) | | 12.80 | | | | | | (719.20) | | | | | | | 6.00 | |
| Expendi- | tures | | | 100.00 | 1,478.56 | | 50.00 | 75.00 | 78.00 | 165.20 | 300.00 | | 6,719.20 | 19,418.04 | 4,788.00 | 500.00 | 1,000.00 | 1,500.00 | 1,000.00 | 494.00 | 1,200.00 |
| Total | Available | | 25.00 | 100.00 | 1,449.65 | 6,108.60 | 62.80 | 75.00 | 300.00 | 306.80 | 300.00 | | 6,000.00 | 20,486.63 | 4,788.00 | 500.00 | 1,000.00 | 1,500.00 | 1,000.00 | 500.00 | 1,200.00 |
| Other | Credits | | | | 749.65 | 6,108.60 | | | | 306.80 | | | | 20,486.63 | 4,788.00 | | | | | 500.00 | 500.00 |
| Appro- | priations | ATION | 25.00 | 21. 100.00 | 700.00 | | . 62.80 | 75.00 | 300.00 | | . 300.00 | OGES | 6,000.00 | | | 500.00 | 1,000.00 | 1,500.00 | 1,000.00 | | 700.00 |
| | | HEALTH AND SANITATION | Health Clinic | Mid-Coast Home Hlth. Cl. 100.00 | Town Dump | Sanitary Landfill | Comm. Alcohol Ser. Pro. | Child Day Care Center | Stray Dog Care | Plumbing Inspector | Liberty Vol. Amb. Serv. | HIGHWAYS AND BRIDGES | Roads and Bridges | Snow Removal | State Aid Rd. Const. | Ghent Road, Tarring | Moody Mt. Rd., Tarring 1,000.00 | Muzzy Ridge Rd., Tar. 1,500.00 | Appleton R'ge Rd., Tar 1,000.00 | Woodman Rd., Tarring | W. Appleton Rd., Tar |

| | Appro- | Other | Total | Expendi- | Bal | Balances |
|-------------------------|------------|-----------|------------|-----------|----------|-----------|
| | priations | Credits | Available | tures | Lapsed | Carried |
| New Eng. Ka., Tar | 4,400.00 | | 4,400.00 | 4,500.00 | 100.00) | |
| Morrow Hill Road | | | | 100.00 | 100.00) | |
| Pond Road, Tarring | 800.00 | | 800.00 | 829.85 | 29.85) | |
| Pond Rd. Ext., Tarrring | ng 200.00 | 77.72 | 277.72 | 279.50 | 1.78) | |
| Robbins Road, Tarring | g 500.00 | | 500.00 | 444.54 | 55.46 | |
| WELFARE | | | | | | |
| Poor Relief | 1,000.00 | 567.47 | 1,567.47 | 1,018.32 | | 549.15 |
| Veterans' Aid | | 25.00 | 25.00 | | | 25.00 |
| Old Age Assistance | | 107.37 | 107.37 | | | 107.37 |
| EDUCATION | | | | | | |
| SAD No. 34 | 107,817.32 | | 107,817.32 | 92,036.53 | | 15,780.79 |
| CEMETERIES | | | | | | |
| Maintenance | 500.00 | 1,954.61 | 2,454.61 | 1,666.90 | | 787.71 |
| DEBT AND INTEREST | T | | | | | |
| Int. on Temp. Loans | 1,000.00 | 7.50 | 1,007.50 | 567.50 | 440.00 | |
| Fire Truck Note | | 17,116.87 | 17,116.87 | 17,116.87 | | |
| SPECIAL ASSESSMENTS | NTS | | | | | |
| County Tax | 11,543.00 | | 11,543.00 | 11,543.00 | | |
| Overlay | 2,280.89 | | 2,280.89 | | 2,280.89 | |

| Balances | 103.48 | 236.52 300.00 | | 650.00 |
|---------------------|---|----------------------------|--|---------------------------------|
| Ba Lapsed | | 403.65 | (822.22) (177.71) (333.41) | 1,188.87 |
| Expendi- tures | 696.52 246.13 600.00 | | 822.22 177.71 125.00 73.23 2,833.41 | 650.00 220,051.25 192,229.04 |
| Total Available | 800.00 300.00 600.00 | 236.52 300.00 403.65 | 125.00 75.00 2.500.00 | 650.00 |
| Other Credits | | 36.52 300.00 403.65 | 2.500.00 | 63,232.24 |
| -o us | | | | 1 9 1 |
| Appro- priations | Community Building 800.00 Maine Community Betmt. 300.00 Pine Tree Blister Rust 600.00 | p. | Tax Discounts Tax Abatements Eastern Mid-Coast Regional Planning Comm. 125.00 Snowmobile Club 75.00 Legal Services | 650.00 |

TOWN WARRANT

To Frederick Hall. a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the New School Building in the Village in said Town on the 19th day of March, A. D. 1977 at 10:00 A. M. to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting held February 15, 1977.)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see what wages the Town will vote to pay to the following:

| | | Recommended |
|-----|----------------|-------------------------|
| (a) | Men and Equipm | nent State Wages |
| (b) | Health Officer | \$100.00 per year |
| (c) | Town Clerk | 150.00 per year |
| (d) | Town Treasurer | 600.00 per year |
| (e) | Fire Chief | 300.00 per year |
| (f) | Selectmen | First 1,800.00 per year |
| | | Second 900.00 per year |
| | | Third 600.00 per year |
| | | |

(g) Registrar of Voters 300.00 per yearAll others State wages per hour.

- Art. 4. To see if the Town will vote to appropriate any monies received from Title II, of the Public Works Employment Act of 1976
 Antirecession Fiscal Assistance for Town Officials Salaries.
 The Town has received \$3,160.00, and these funds are to be used primarily for public service wages, and not to be used to reduce the Tax rate.
- Art. 5. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose one or more Road Commissioners for the ensuing year.
- Art. 8. To choose a Collector of Taxes, and determine the method of Collecting same.
- Art. 9. To see if the Town will vote to grant a 2%, or more, discount on Taxes for voluntary cash payment one Month from date of Commitment to the Tax Collector.
- Art. 10. To see if the Town will vote a ½ % per month interest on taxes unpaid on December 1, 1977.
- Art. 11. To choose all other Town Officers.
 - (a) Fire Chief
 - (b) Registrar of Voters

- (c) Sexton
- (d) Civil Defense Director

(e) Health Officer
(f) Director of Mist. 734 for 3 your

Art. 12. To see what sum of money the Town will raise or appropriate for Kno-Wal-Lin Health Service, Inc.

\$135.00

- Art. 13. To see if the Town will vote to carry the balance of \$25.00 in the Child Health Clinic Account.
- Art. 14. To see what sum of money the Town will raise and appropriate for State Aid Reconstruction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, M.R.S.A. Sections 1101, 1103, or 1104 to continue on Paul Road, 6 units \$5,976.00 joint account with the State plus 40% bonus = \$16,732.80.
- Art. 15. To see what sum of money the Town will raise or appropriate from surplus for the Road and Bridge Account. \$9,000.00
- Art. 16. To see if the Town will vote to raise or appropriate from Federal Revenue Sharing Funds, for resurfacing (tarring, mulching or sealing) the following roads.

(a) New England Road \$5,000.00

(b) Thompson Ridge Road 1,500.00

| (c) | Burroughs Koad | 1,000.00 |
|-----|------------------|----------|
| (d) | Muzzy Ridge Road | 2,500.00 |
| (e) | Ghent Road | 1,000.00 |

Art. 17. To see if the Town will vote to raise or appropriate from Surplus, a sum of money for the following roads:

| (a) | Moody | Mountain Road | \$2,000.00 |
|-----|-------|---------------|------------|
| | | | |

(b) Appleton Ridge Road 2,000.00

- Art. 18. To see what sum of money the Town will vote to raise or appropriate from Federal Revenue Sharing for Robbins Road. \$500.00
- Art. 19. To see if the Town will vote to raise or appropriate from Surplus a sum of money for maintaining the following Roads:
 - (a) Pond Road \$800.00
 - (b) Pond Road Extension, Summer Maintenance only \$200.00
- Art. 20. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.
- Art. 21. To see if the Town will vote to authorize the Selectmen to contract with the Liberty Volunteer Ambulance Service, Inc. for one year, pay a sum of \$300.00 per year as a retainer fee.
- Art. 22. To see what sum of money the Town will vote to raise and appropriate for the following purposes:

| (a) Commission of Tax Collector \$3,000.00 |
|---|
| (b) Town Officers' Salaries \$5,500.00 |
| (c) Town Report, Fuel and Office Supplies 2,000.00 |
| |
| (d) Contingent Account 1,000.00 |
| (e) Fire Department Equipment (Bal. \$1,554.47) 2,500.00 From Federal Revenue Sharing |
| (f) Fire Dept. Tel. Warning System 450.00 |
| (g) Street Lights 920.00 |
| (h) Fire Dept. Men, Carry Bal. 25.00 |
| (i) Civil Defense, Carry Bal. 274.20 |
| (j) Snow Removal for 1977 and 78 All Excise Tax Money |
| (k) Old Age Assistance, carry bal. of 107.37 |
| (1) Veterans' Aid. carry bal. of 25.00 |
| (m) General Assistance, carry bal. 1,120.44 |
| (n) Community Bldg., carry bal. 1,228.34 |
| (o) Cemeteries and Flags. Raise 1,000.00 |
| (p) Interest on Loans 1,000.00 |
| (q) Searsmont Community Better- |
| ment, carry bal. \$107.76, raise 200.00 |
| (r) Maine Municipal Assn. Dues 272.00 |
| (s) Workmen's Compensation Ins . 500.00 |
| (t) Town Planning Board carry bal. 206.52 |
| (u) See if the Town will vote to carry bal. of \$625.00 Appropriated to publish the Town History. |

- Art. 23. To see if the Town will vote to raise and appropriate a sum of money to support Educational T. V. Station WCBB Channel 10 \$100.00
- Art. 24. To see if the Town will vote to join the Eastern
 Mid Coast Regional Planning Commission
 and raise a fee of \$140.00
- Art. 25. To see if the Town will vote to raise and appropriate a sum of money for Mid Coast Mental Health Center. \$155.00
- Art. 26. To see if the Town will raise and appropriate a sum of money for Central Senior Citizens Association, Inc. \$396.00
- Art. 27. To see if the Town will vote to raise and appropriate a sum of money to serve Senior Citizens, the disabled and mothers with small children as the first priority to help with repairs, and winterize their homes. \$112.20
- Art. 28. To see if the Town will vote to raise and appropriate a sum of money equal to 15 cents per capita as the Town's contribution for support of the Community Alcohol Services Program in Waldo County Committee for Social Action. \$102.00
- Art. 29. To see if the Town will vote to raise and appropriate a sum of money for the Waldo County Day Care Center. \$75.00
- Art. 30. To see if the Town will vote to carry the balance from the Stray Dog Account. \$\frac{\$12.76}{20.76}\$

- Art. 31. To see if the Town will vote to accept a sum of money of \$100.00 from Mercy Cunning Tully and David Cunningham for Perpetual Care of the Estes and Cunningham Lot in Pine Grove Cemetery.
- Art. 32. To see if the Town will vote to appropriate an amount equal to one third of the Snowmobile Refund, for the purpose of maintaining and building Bridges and New Trails.

\$112.00

- Art. 33. To Choose 5 Members to the Cemetery Committee, One for 1 year; Two for 2 years, and two for 3 years.
- Art. 34. To see if the Town will vote to accept the proposed responsibilities and duties of the Cemetery Committee:
 - (a) To establish a price scale for services.
 - (b) Record and maintain records of interments and place them in safe keeping.
 - (c) To sell lots, record purchases and issue Certificates of Ownership.
 - (d) To purchase additional Land, from Cemetery funds to assure Searsmont Residents of Burial Plots.
 - (e) To establish the duties of the Sexton.
- Art. 35. To choose two (2) members to the Planning Board, for 3 years.

- Art. 36. To see if the Town will vote to accept a recommendation voted by the Planning Board.
 - (a) Minimum Lot Size shall be one acre.
 - (b) Construction of any kind, shall be set back 50 feet from any Roadway.
- Art. 37. To see if the Town will vote to carry a balance in the Town Line Boundary Account, \$500.00 and raise or appropriate a sum of money to continue with this work. \$650.00
- Art. 38. To see if the Town will vote to appropriate a sum of money from Federal Revenue Sharing, to go with the balance in the Dump Account, to care for the Dump, pay the attendant and maintain the road. \$1,000.00
- Art. 39. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, at such terms as they deem advisable, and execute a quit-claim deed for such property provided such property has been assessed as having no significant value to the Town.
- Art. 40. To see if the Town will vote to raise and appropriate a sum of money from Federal Revenue and put in escrow for the requests of making Tax Maps. \$2,000.00
- Art. 41. To see if the Town will vote to accept a sum of money, \$200.00, from Louise Eugley, for perpetual care of the Leslie Wentworth Lot in the Lassell Cemetery on Moody Mountain Road.

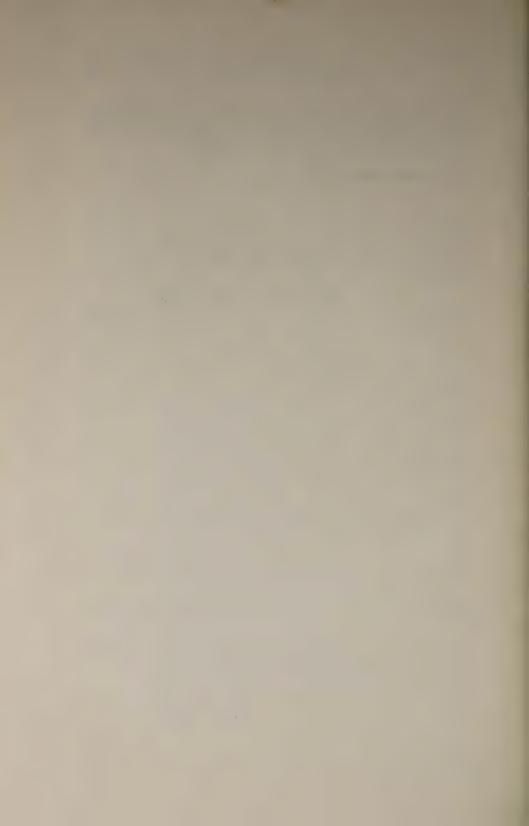
The Registrar of Voters will be at the New School House at Nine O'clock, A. M., on the 19th Day of March, A. D. 1977 for Correcting the Voting List.

A true copy, attest,

PERRY L. DAVIS

JOHN H. THORNE

GREGORY W. MAGUIRE



board may use the results for future planning. If you have any questions, you may contact one of the following planning board members:

James Aldus 342-5618

Jenness Robbins 342-5278

Perry Davis 342-5413

John Thorne 342-5272

Gregory Maguire 342-5456

David Sprowl 342-5445

Dorothy Albin 342-5678

Clarence Drinkwater 763-3763

Muriel Albin 342-5169

Thank you for your cooperation.



Growth questions

| 1. | Considering the current population of S the population of Searsmont should be i a.) the same b.) more c.) less | n 10 years? | | | |
|------|---|--|--|--|--|
| 2. | Would you like to see Searsmont become a.) industrial b.) residential c.) d.) no change | - (circle one) residential and commercial | | | |
| Cha: | aracter of town questions | | | | |
| 1. | Does Searsmont need more industry? | If so, what kind? | | | |
| 2. | Is more housing needed in Searsmont? Check one or more: a.) rental housing d.) elderly b.) single family e.) low inc c.) multi-family f.) pre-fat mobile | housing come housing cincludes | | | |
| 3. | Does Searsmont need more professional slegal and banking? List any b | ervices, such as medical, aign priority needs. | | | |
| 4. | Should there be more local shopping available in Searsmont? | | | | |
| 5. | Indicate the PRIORITY needs of Searsmon | at <u>High Medium Low</u> | | | |
| | a.) Industry b.) Housing c.) Professional services d.) Local shopping e.) decreation f.) Service and social organizations g.) Municipal services h.) Other (specify) | | | | |
| ь. | Should the town officials work to attract If yes, what type of employer would be a.) large manufacturer b.) small man enterprises d.) craft type operations f.) some professional concern (enginee g.) service oriented facility (hotel, h.) other (list) | best for Searsmont? ufscturer c.) commercial e.) educational facility ring, hospital, etc.) | | | |
| 7 - | What do you like most about Searsmont? | | | | |
| 8. | What do you like least about Searsmont? | | | | |
| | . Where would you like to see future res a.) in clusters b.) near present vill roads d.) in planned subdivisions e. g.) other (specify) | age center c.) along present | | | |
| 10. | . Where should mobile homes be permitted c.) only in certain areas d.) only in | ? a.) anywhere b.) nowhere parks e.) other | | | |
| 11. | New industry should be located: a.) in c.) outside the village d.) none e.) | the village b.) anywhere other (specify) | | | |
| 12. | a.) housing supply b.) unemployment c.) junked cars d.) littering k. e.) traffic f.) taxes h. | consider serious local problems:) land speculation) industrial development) cutting of woodlands) road maintenance) police protection) fire protection) other (specify) | | | |

TOWN OF SEARSMONT PLANNING BOARD SEARSMONT, MAINE

Searsmont Planning Board Questionnaire 1977

It is requested that all adult citizens of Searsmont take the necessary time to complete this questionnaire so that the planning board may use the results for future planning. If you have any questions, you may contact one of the following planning board members:

James Aldus 342-5618

Jenness Robbins 342-5278

Perry Davis 342-5413

John Thorne 342-5272

Gregory Maguire 342-5456

David Sprowl 342-5445

Dorothy Albin 342-5678

Clarence Drinkwater 763-3763

Muriel Albin 342-5169

Thank you for your cooperation.

Searsmont Planning Board Questionnaire--1977--page 2

| • | Do you feel we need public transportation? If so, what type? |
|-----|--|
| 4 | Where do you and your family obtain the following goods and services? a.) food b.) hardware c.) medical d.) dental |
| uni | cipal services questions |
| • | Do you want more services provided by the town? If so, what? |
| | Do you want fewer services? If so, what? Do you want to improve existing services? If so, what? Do you want no change in town service |
| | Should Searsmont cooperate with other towns to provide services that ar too expensive or complex for Searsmont to provide on its own? If so, list the areas in which you would suggest cooperation. |
| | Do you feel your municipal taxes are: a.) too high b.) reasonable c.) too low |
| • | Are the roads maintained properly? What roads in particular neework? |
| ec | reation and open space questions |
| . • | Do you think the town should develop more recreational facilities? |
| | Do you favor making a special effort to improve wildlife habitats in Searsmont? List any habitats that you are especially concerned about. |
| 3. | Is there a need for more public open space undeveloped land that can be used by anyone in town for non-intensive recreation? |
| | What are the most beautiful and scenic areas in Searsmont? |
| 5. | Would you be interested in having cable television in Searsomont? |
| | |
| Pla | nning questions |
| L . | Does Searsmont need stronger land use regulations and programs? If so, in what areas? |
| 2. | What do you feel is historically important about Searsmont that should be left unchanged or preserved? |
| 3. | Should Searsmont try to adopt a farm and forest zone to curtail residential development in selected areas of town? |
| ÷ - | Should Searsmont set aside an area to be used only for commercial and industrial facilities? |
| 5. | The town planning board proposes a minimum lot size of 1 acre. Do you feel that this is: a.) acceptable b.) too small c.) too large |
| | ase feel free to use the back page of this questionnaire for any itional comments you might wish to make. |



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1977



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1977

Hutchins Brothers, Thorndike, Maine

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|------------------------|----|
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TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

PERRY L. DAVIS GREGORY W. MAGUIRE
JOHN H. THORNE

Town Treasurer

HARLETH H. DAVIS

Town Clerk and Tax Collector
CLAUDIA LEWIS

Director of M. S. A. D. No. 34

PHYLLIS THORNE

Superintendent

RICHARD E. A. MARX

Health Officer

ELLEN KILLEEN

Fire Chief

Chief—GEORGE SPROWL Asst. Chief—BASIL PEARSE, JR.

Road Commissioners

(North) PENSON BARTLETT (South) HOWARD CLARK (East) RONALD FULLER Constable EDGAR PERT

Sexton

RICHARD LEWIS

Civil Defense Director CHARLES WEGGLER

Registrar of Voters
ELINOR L. MacKENZIE

Ballot Clerks

IRENE MEHUREN FAYLENE BENNER RAYMOND LAROCHE BERNICE KEENE

Planning Board Members

JAMES ALDUS, CHR. MURIEL ALBIN
CLARENCE DRINKWATER DAVID SPROWL
JENNESS ROBBINS DOROTHY ALBIN

Plumbing Inspector
G. J. SZABRONSKI, Tel. 342-5268

Representative to the Legislature MRS. MARJORIE HUTCHINGS Lincolnville, Tel. 789-5457

Member of the State Senate
EDWIN GREELEY
Morrill, Tel. 342-5560

ASSESSORS' REPORT

| Real Estate | \$2,720,570.00 |
|-------------------------|--------------------|
| Personal Property | \$222,500.00 |
| Watercraft | 24,350.00 |
| Other Kinds of Personal | Property 13,780.00 |

Total of Personal Property 260,630.00

Total Value of Personal and Real Estate \$2,981,200.00

Appropriations

| Local & State Government Tax | \$99,225.00 |
|-----------------------------------|-------------|
| County Tax | 10,449.00 |
| Municipal Appropriations | 24,095.20 |
| Uniform Prop. Tax (School Tax) | 70,785.60 |
| Other Educational Approp. | 14,674.83 |
| Other Special District Assessment | ts 1,459.19 |

Total Assessment

Total Deductions

\$220,688.82

\$103,861.25

Allowable Deductions:

| Local & | State G | overnm | nent Tax | \$99,225.00 |
|---------|----------|--------|----------|-------------|
| State M | unicipal | Rev. S | haring | 4,636.25 |

| | \$116,827.57 |
|-------------------------------|---------------------|
| Overlay | 5,406.66 |
| | |
| Net Assessment for Commitment | \$122,234.23 |

Tax Rate .041

Town Property

| Land formerly old Town Hall site | | \$ 400.00 |
|-----------------------------------|----------|-------------|
| Community Building and Land | | 8,000.00 |
| Road Machinery | | 50.00 |
| Road Sander | | 2,145.00 |
| Three Safes | | 200.00 |
| Snow Fence | | 700.00 |
| One Third Interest in Weights | | 30.00 |
| One Half Interest in Measures | | 10.00 |
| Office Furniture | | 275.00 |
| One Adding Machine | | 125.00 |
| One Typewriter | | 25.00 |
| New Fire House and Land | | 20,000.00 |
| Fire Equipment | | 40,000.00 |
| Two Sirens | | 70.00 |
| Fraternity Park | | 3,000.00 |
| State of Maine, Ruffingham Meadow | | 2,800.00 |
| Annex to Oak Grove Cemetery | | 1,000.00 |
| 10 Acres on Crie Road | | 2,500.00 |
| | | \$81,330.00 |
| Contingent | | |
| Appropriated | | \$1,000.00 |
| Credits | | 1,230.91 |
| OT CUITO | | 1,200.01 |
| | | \$2,230.91 |
| Distribution: | | |
| Field & Quimby, Inc. | \$148.00 | |
| Richard Ames | 15.00 | |
| Perry Davis | 22.50 | |
| John Thorne | 50.00 | |
| Gregory Meguire | 50.00 | |
| | 01.15 | |

21.40

216.50

Republican Journal

Claudia Lewis

\$272.00

| Harleth Davis | 216.50 | |
|-----------------------------|--------------------|------------|
| Maine Municipal Association | 47.40 | |
| Forest Bradeen | 15.00 | |
| State Treasurer (Audit) | 603.93 | |
| Depositors Trust Co. | 7.50 | |
| Waldo County Reg. of Deeds | 9.00 | |
| | \$1,422.73 | |
| Balance Carried | 808.18 | |
| | \$2,2 30.91 | \$2,230.91 |
| Tax Collector's Co | mmission | |
| Appropriated | | \$3,000.00 |
| Distribution: | | |
| Claudia Lewis | \$1,817.68 | |
| Balance Carried | 1,182.32 | |
| | \$3,000.00 | \$3,000.00 |
| Maine Municipal A | ssociation | |

M.M.A. \$272.00

Town Property Account

By Virtue of Tax Liens, Norman Hall Property

Appropriated

Distribution

Excise Tax

| Excise Tax Collected 1977 | \$18,857.41 | |
|-----------------------------|-------------|-------|
| Transferred to Snow Removal | \$18,8 | 57.41 |

Town Officers' Salaries

| Appropriated | | \$5,500.00 |
|---|--|------------|
| Distribution: | | |
| Distribution: Perry L. Davis, 1st Selectman John H. Thorne, 2nd Selectman Gregory W. Maguire, 3rd Selectman Harleth H. Davis, Treasurer Claudia Lewis, Town Clerk Lewis Gray, Moderator Elinor MacKenzie, Registrar George Sprowl, Fire Chief Basil Pearse, Jr., Asst. Chief Ellen Kileen, Health Officer Bernice Keene, Ballot Clerk Faylene Benner, Ballot Clerk Irene Mehuren, Ballot Clerk Raymond Laroche, Ballot Clerk Charlotte Harrison, Ballot Clerk Margie Grover, Ballot Clerk Forest Bradeen, Ballot Clerk | \$2,000.00 1,000.00 an 750.00 600.00 150.00 25.00 300.00 200.00 100.00 28.82 28.82 11.79 40.61 15.72 10.48 11.79 | |
| Edgar Pert, Constable Balance Carried | \$5,415.57 84.43 \$5,500.00 | \$5,500.00 |
| Town Report, Fuel & O | ffice Suppl | ies |
| Appropriation | | \$2,000.00 |
| Distribution: | | |
| Frost & Wilkins Oil Co. Central Maine Power Co. Continental Tel. of Maine | \$822.26 125.75 217.34 | |

| Drawl - Dalation II. | 0.0.0.4 | |
|--------------------------|--------------------|------------|
| Marks Printing House | 96.34 | |
| Hutchins Bros. | 506.75 | |
| Loring, Short & Harmon | 190.51 | |
| Belmont Print | 66.00 | |
| Perry Davis | 26.00 | |
| Thelma Ratten | 105.14 | |
| Harleth Davis | 49.04 | |
| Claudia Lewis | 77.69 | |
| John Thorne | 121.08 | |
| Gregory Maguire | 7.07 | |
| National Auto Guide Book | 15.00 | |
| Branham Excise Tax Book | 14.50 | |
| Sarand, Inc. | 45.51 | |
| - | \$2,485.98 | |
| Charge to Surplus | φ4,400.00 | \$485.98 |
| Charge to Surplus | - | φ400.90 |
| | | \$2,485.98 |
| Civil Defense | e | |
| Carried Balance of | | 007400 |
| | | \$274.00 |
| Distribution: | @ 10.00 | |
| Charles Waggler | $$12.00 \\ 262.20$ | |
| Bal. Carried | 262.20 | |
| | \$274.20 | \$274.20 |
| Street Lights | 3 | |
| Appropriated | | \$920.00 |
| Distribution: | | |
| Central Maine Power Co. | \$922.65 | |
| Charge to Surplus | • | 2.65 |
| | - | \$922.65 |

Fire Department Telephone

| Balance | | \$177.30 |
|--------------------------------|-------------|------------|
| Appropriated | | 450.00 |
| | _ | \$627.30 |
| Distribution: | | |
| Continental Telephone of Maine | \$566.84 | |
| Balance to Surplus | 60.46 | |
| | \$627.30 | \$627.30 |
| Fire Department Ec | quipment | |
| Balance | | \$1,554.47 |
| Appropriated From Federal Reve | nue Sharing | 2,500.00 |
| Insurance on C. B. Radios | | 526.35 |
| Robbins Lumber Inc. | | 100.00 |
| Town of Appleton | | 231.87 |
| Claudia Lewis | | 16.00 |
| | | \$4,928.69 |
| Distribution: | | |
| Central Maine Power Co. | \$131.82 | |
| Frost & Wilkins Oil Co. | 1,112.66 | |
| Cleveland Staples | 15.48 | |
| Sprowl Bros. Inc. | 57.69 | |
| Waldo Auto Parts | 158.77 | |
| Heath's Garage | 77.10 | |
| Flanagans Store | 173.68 | |
| Joseph Rutigliano | 55.84 | |
| The Ted Berry Co. | 711.39 | |
| Newshire Forms, Inc. | 32.74 | |
| Arnolds Hardware | 4.73 | |
| | \$2,531.90 | |
| Balance Carried to 1978 | 2,396.79 | |
| | \$4,928.69 | \$4,928.69 |

Town Boundry Lines

| Carried Balance | \$500.00 |
|-----------------|----------|
| Appropriated | 650.00 |
| | |

Carried to 1978

\$1,150.00

Woods Fire at Ruffingham Meadow

| | - C |
|--------------------|----------------|
| Richard Cilly, Jr. | \$7.8 6 |
| Darrell Mehuren | 3.93 |
| Douglas Sherman | 3.93 |
| Norman Fuller, Jr. | 3.93 |
| Philip Sweetland | 3.93 |
| Mathue Gerrish | 3.93 |
| Paul Pearse | 15.72 |
| Joe Rutigliano | 7.86 |
| Frank Hart | 3.93 |
| Frank Hart, Jr. | 7.86 |
| Steve Marriner | 3.93 |
| Basil Pearse, Jr. | 15.72 |
| Edward Davis | 3.93 |
| Neal Parent | 7.86 |
| Norman Roberts | 15.72 |
| Roger Jackson | 3.93 |
| Boyd Young | 3.93 |
| Fred Hall | 3.93 |
| Penson Bartlett | 3.93 |
| Steven Lucas | 3.93 |
| David Wadsworth | 3.93 |
| Tom Keithan | 3.93 |
| Richard Palmer | 3.93 |
| George Sprowl | 10.48 |
| David Sprowl | 11.79 |
| David Bathfield | 3.93 |
| Hein Tran | 3.93 |
| Richard Merrifield | 3.93 |
| Ron Blasnick | 3.93 |
| | |

| James Robbins | 3.93 |
|-------------------|----------|
| Jenness Robbins | 3.93 |
| Charge to Surplus | \$187.33 |

Eastern Mid-Coast Regional Planning Commission

| App | ropria | ated | | | | \$272.00 |
|-----|--------|---------|-----------|--------|----------|----------|
| | Paid | Eastern | Mid-Coast | Plann. | \$272.00 | |

Sanitary Land Fill & Crie Road

| Carried Balance | \$3,274.58 |
|-----------------------------------|------------|
| Appropriated from Fed. Rev. Shar. | 1,000.00 |
| | - |
| | \$4,274.58 |

Distribution:

| Edgar Pert | \$1,090.34 |
|-----------------------|------------|
| Ronald Fuller | 1,238.29 |
| Rodney Fuller | 18.00 |
| Moeller & Clark, Inc. | 160.00 |
| Sprowl Bros., Inc. | 3.68 |
| Russell Fuller | 16.70 |
| | |
| | \$2,527.01 |

Crie Road

| Arnold Abbott | 32.00 | |
|-----------------|------------|------------|
| Ronald Fuller | 447.24 | |
| James Bartlett | 28.50 | |
| Balance Carried | \$3,034.75 | |
| | \$1,239.83 | |
| | \$4.274.58 | \$4,274.58 |

TOWN OF SEARSMONT

Workmen's Compensation Insurance

| Workmen's Compensation in | isui unec |
|---|---------------|
| Appropriated | \$500.00 |
| Distribution: | |
| Field & Quimby, Inc. \$ Charge to Surplus | 778.00 278.00 |
| | \$778.00 |
| Mid-Coast Home Health S | Service |
| Appropriated | \$155.00 |
| Distribution: | |
| Mid-Coast Home Health Service \$ | 155.00 |
| Child Health Clinic | |
| Carried Balance | \$25.00 |
| | \$25.00 |
| | |
| Veteran's Aid | |
| Carried Balance | \$25.00 |
| Carried to 1978 | \$25.00 |
| Old Age Assistance | e |
| Carried Balance | \$107.37 |
| | 107.37 |
| Federal Revenue Shari | ing |
| Unappropriated, Feb. 1, 1977 | \$32,678.79 |
| Appropriated at Town Meeting | 16,500.00 |
| iippiopitatea at 10 mi 1200mg | |
| | \$16,178.79 |
| Amount Received | 24,104.00 |
| | \$40,282.79 |
| Int. From Bangor Savings | 4,620.89 |
| Unappropriated, Feb. 1, 1978 | \$44,903.68 |

Anti-Recession Title II Funds

| Balance, Feb. 1, 1977 Amount Received, 1977 | \$3,160.00 13,756.00 |
|--|-------------------------|
| Int. From Bangor Savings | \$16,916.00 338.76 |
| Appropriated at Town Meeting | \$17,254.76 5,500.00 |
| Unappropriated, Feb. 1, 1978 | \$11,754.76 |

Town Road Improvement (T. R. I.)

Sinclare Road

Distribution:

| F. N. Lucas | \$1,521.61 |
|------------------------------|------------|
| Ronald Fuller | 204.33 |
| G. E. Sheldon | 87.57 |
| C. L. Larrabee | 87.57 |
| George B. Farrer | 96.57 |
| R. B. Fairbrother | 54.00 |
| T. L. McCafferty | 96.57 |
| S. B. Ellis | 87.57 |
| C. B. Ellis | 87.57 |
| G. H. Gamble | 33.57 |
| P. F. Dinsmore | 29.19 |
| Bancroft & Martin, Inc. | 462.32 |
| _ | \$2,848.44 |
| Received from State of Maine | |
| Overdraft — | \$58.94 |

Road and Bridge

| Appropriation | | \$9,000.00 |
|-------------------------|--------------------|------------|
| Distribution: (East) | | |
| C. W. Drinkwater | \$243.60 | |
| H. W. Clark | 307.57 | |
| F. N. Lucas | 554.40 | |
| Wilson Pollard | 84.90 | |
| Richard Lewis | 7.32 | |
| Ronald Fuller | 964.17 | |
| Arnold Abbott | 420.00 | |
| James Bartlett | 91.50 | |
| Russell Fuller | 79.18 | |
| Marriners, Inc. | 140.43 | |
| W. H. Shurtleff Co. | 322.30 | |
| Bancroft & Martin, Inc. | 282.48 | |
| Richard Cilley | 7.86 | |
| Donald Fuller, Sr. | 68.47 | |
| Fred Cross | 77.00 | |
| Penson Bartlett | 93.00 | |
| Raymond Gelo | 15.72 | |
| Ernest Gelo | 24.00 | |
| Fort Western Tire Co. | 163.72 | |
| | \$3,947.62 | |
| Credit for Culvert | - 107.00 | |
| Credit on Tire | - 163.72 | |
| | \$3,7 39.90 | |
| (South) | | |
| Howard W. Clark | 1,359.47 | |
| Fred Lucas | 57.60 | |
| Arnold Abbott | 547.00 | |
| W. H. Shurtleff Co. | 439.50 | |
| Marriner's Inc. | 135.72 | |

| Ernest Potvin | 7.50 |
|---------------------|------------|
| Russell Fuller | 7.86 |
| Woody Sherwood, Jr. | 7.86 |
| Ronald Fuller | 103.18 |
| James Bartlett | 27.00 |
| Richard Hutchins | 49.50 |
| C. W. Drinkwater | 412.82 |
| | \$3,155.01 |

(North)

Distribution:

| Fred Lucas | \$272.40 |
|------------------------|----------|
| Marriner's Inc. | 1,039.07 |
| Arnold Abbott | 448.00 |
| Penson Bartlett | 557.24 |
| James Bartlett | 10.50 |
| Ronald Fuller | 560.36 |
| Russell Fuller | 127.83 |
| Bancroft & Martin Inc. | 406.58 |
| W. H. Shurtleff Co. | 58.60 |
| Rodney Abbott | 31.44 |
| Donnie Mehuren | 285.00 |
| John Dodge | 209.00 |
| Raymond Gelo | 42.77 |
| Allen Sanbon | 60.47 |
| Dennis Herberts | 41.92 |
| | |

\$4,151.18 \$11,046.09

Overdraft Charge to Surplus

Grand Total

9,000.00 \$2,046.09

\$11,046.09

Tarring Town Roads

| Appropriated Fed. | Rev. Shar. | \$15,000.00 |
|-------------------|------------|-------------|
| Distribution: | | |
| Marriner's Inc. | \$7,500.00 | |
| Balance Carried | 7,500.00 | |
| | | |

\$15,000.00 \$15,000.00

State Aid Road Reconstruction

| Appropriated (6 Units) | | \$5,976.00 |
|------------------------|------------|------------|
| Distribution: | | |
| Paid State Treasurer | \$5,976.00 | |

Snow Removal (plowing, spring of 1977)

| Appropriation | All Excise Tax State Refund |
|-------------------------------|--------------------------------|
| Distribution: | |
| Warren Heath, Sr. | \$2,266.24 |
| Wallace Heath | 171.99 |
| Drumond Hemenway | 242.15 |
| Warren Heath, Jr. | 145.23 |
| Basil Pearse, Jr. | 76.56 |
| Ronald Fuller | 1,759.02 |
| Fred Cross | 252.83 |
| Donald Fuller, Sr. | 25.05 |
| Edwin Fuller | 163.93 |
| Russell Fuller | 251.92 |
| Paul Ames | 35.37 |
| Rodney Fuller | 18.37 |
| Richard Cilley | 10.48 |
| Gardner Hemenway | 18.34 |
| New England Const. Supply Co. | . 82.50 |
| May Heath | 15.72 |
| Fred Lucas | 15.00 |
| | 95 550 70 |

\$5,550.70

Winter 1977 1978

| Ronald Fuller | 566.48 |
|-------------------|--------|
| Russell Fuller | 117.72 |
| Fred Cross | 145.41 |
| Carl Gelo | 23.38 |
| Warren Heath, Sr. | 454.36 |
| Drumond Hemenway | 85.55 |
| Basil Pearse, Jr. | 11.80 |
| Warren Heath, Jr. | 11.80 |
| | |

\$1,416.50

Total for Plowing

\$6,966.20

Snow Removal Sanding (spring 1977)

| * | ۰ | | | - | | | | | |
|----|---|-----|-----|-----|-----|-----|---|----|--|
| 13 | ٦ | st | 121 | h | 77 | 1-1 | 0 | n | |
| 1 | | DV. | ш | 1.) | 1.4 | υL | u | 11 | |

| 220022000000 | |
|-------------------|----------|
| Warren Heath, Sr. | \$788.83 |
| Wallace Heath | 77.29 |
| Drumond Hemenway | 75.98 |
| Ronald Fuller | 1,131.48 |
| Fred Cross | 110.04 |
| Donald Fuller | 37.99 |
| Russell Fuller | 26.20 |
| Basil Pearse, Jr. | 23.58 |
| Perry Davis | 7.86 |
| Edwin Fuller | 35.76 |
| Paul Ames | 14.41 |
| Warren Heath, Jr. | 18.37 |
| | |

\$2,347.79

Sanding Winter 1977 & 1978

| Richard Ames | 100.00 |
|----------------------|----------|
| W. H. Shurtleff Co. | 1,974.01 |
| Fred Lucas | 4,282.00 |
| Field & Quimby, Inc. | 35.00 |

| Ronald Fuller | 888.13 | |
|---|--|-------------|
| Russell Fuller | 29.08 | |
| Carl Gelo | 60.26 | |
| Richard Cilley | 20.96 | |
| Donald Fuller | 20.96 | |
| Warren Heath, Sr. | 696.93 | |
| Warren Heath, Jr. | 2.95 | |
| Drumond Hemenway | 182.91 | |
| Basil Pearse, Jr. | 10.73 | |
| | \$8,303.92 | |
| Total for year Plowing & Sand. | \$23,168.61 | |
| Balance from last spring | 4-0,-00.01 | \$197.00 |
| Excise Tax 1977 & 1978 | | 18,857.41 |
| Refund from State | | 4,010.00 |
| | - | \$23,064.41 |
| | | 1 , |
| | | |
| Pond Ro | ad | |
| Pond Ro | ad | \$800.00 |
| | ad | \$800.00 |
| Appropriated (from Surplus) | ad \$243.56 | \$800.00 |
| Appropriated (from Surplus) Distribution: | | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller | \$243.56 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas | \$243.56 18.20 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas Arnold Abbott | \$243.56 18.20 194.50 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas Arnold Abbott W. H. Shurtleff Co. | \$243.56 18.20 194.50 58.60 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas Arnold Abbott W. H. Shurtleff Co. Ernest Potvin | \$243.56 18.20 194.50 58.60 6.00 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas Arnold Abbott W. H. Shurtleff Co. Ernest Potvin Marriner's, Inc. | \$243.56 18.20 194.50 58.60 6.00 29.00 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas Arnold Abbott W. H. Shurtleff Co. Ernest Potvin Marriner's, Inc. Penson Bartlett | \$243.56 18.20 194.50 58.60 6.00 29.00 39.00 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas Arnold Abbott W. H. Shurtleff Co. Ernest Potvin Marriner's, Inc. Penson Bartlett Raymond Gelo | \$243.56 18.20 194.50 58.60 6.00 29.00 39.00 17.03 | \$800.00 |
| Appropriated (from Surplus) Distribution: Ronald Fuller Fred Lucas Arnold Abbott W. H. Shurtleff Co. Ernest Potvin Marriner's, Inc. Penson Bartlett Raymond Gelo | \$243.56 18.20 194.50 58.60 6.00 29.00 39.00 17.03 21.71 | \$800.00 |

Pond Road Extension (Summer Mat. only)

| Appropriated | | \$200.00 |
|--------------------------------|-------------------|-------------|
| Distribution: | e100 11 | |
| Ronald Fuller Penson Bartlett | \$129.11 48.00 | |
| Russell Fuller | | |
| Ernest Potvin | 26.72 | |
| Ernest Potvin | 16.50 | |
| | \$220.33 | 1. |
| Charge to Surplus | | \$20.33 |
| | | \$220.33 |
| Surplus Acco | unt | |
| Feb. 1, 1977 | | |
| Unappropriated Surplus as Per | Audit | \$45,296.34 |
| Balances not carried | | 255.98 |
| Supplemental Tax | | 765.20 |
| State Inventory Tax Refund | | 9,718.60 |
| Interest on Loan | | 1,000.00 |
| Sale of Old Fire House | | 3,000.00 |
| Overlay | | 5,406.66 |
| | | \$65,442.78 |
| Abatements 1977 | \$197.15 | |
| Appropriated from Surplus 1977 | 14,116.87 | |
| Accounts Overdrawn | 4,748.21 | |
| 2% Discount Allowed | 1,144.62 | |
| | \$20,206.85 | |
| Feb. 1, 1978 | | |
| Unappropriated Surplus | \$45,235.93 | |
| | \$65,442.78 | \$65,442.78 |

Robbins Road

| Appropriated (Fed. Rev. Shar.) | | \$500.00 |
|---|-------------------------|--------------------|
| Distribution: Ronald Fuller W. H. Shurtleff Co. Arnold Abbott | 11.69 58.60 97.00 | |
| Balance carried | \$167.29 332.71 | |
| | \$500.00 | \$500.00 |
| Fire Departmen | nt Men | |
| Carried to 1977 Carried to 1978 | | \$25.00 \$25.00 |
| Kno-Wal-Lin. Heal | th Service | |
| Appropriated Distribution: | | \$135.00 |
| Kno-Wal-Lin. Health Service | \$135.00 | |
| Searsmont Plannin | ng Board | |
| Carried Balance Distribution: | | \$206.52 |
| Hutchins Bros., | \$10.00 | |
| Carried to 1978 | 196.52 | |
| | \$206.52 | \$206.52 |

Waldo County Committee for Social Action Senior Citizens

| Appropriated | \$112.00 |
|----------------|----------|
| Distribution: | |
| W. C. C. S. A. | \$112.00 |

Educational T. V. Channel 10

Appropriated 100.00 Distribution:

Educ. T. V. Channel 10 100.00

Liberty Volunteer Ambulance Service

Appropriated \$300.00 Distribution:

Liberty Vol. Ambulance Service \$300.00

Plumbing Inspector

Permits: \$469.01

G. L. Szabronski \$366.75

State of Maine 102.26

\$469.01 \$469.01

Searsmont Tax Maps Escrow Account

Appropriated from Fed. Rev. Shar. \$2,000.00
Bangor Savings Bank Interest \$0.17

\$2,080.17

Stray Dog Account

Carried Balance \$120.76 Distribution: Searsport Veterinary Hospital 25.00 Roland H. Bragdon 14.64 Edgar Pert 50.00 Bradford B. Brown 8.00 \$97.64 Balance to Surplus 23.12 \$120.76 \$120.76

Education

Assessment \$102,700.71 Pd. to Treas. of M. S. A. D. #34 \$102,700.71

County Tax

Assessment \$10,449.00 Pd. to Treas. of Waldo County \$10,449.00

Interest on Loan

Appropriated \$1000.00 Balance to Surplus \$1,000.00

1976 Bicentennial Committee on Town History

Appropriated \$625.00
Grant from State of Maine 1,275.00

\$1,875.00 Distribution:

Distribution:

Dorothy Albin, Treasurer \$1,875.00

New Honor Roll

Carried \$300.00 Carried to 1978 \$300.00

Community Building

Carried Balance \$1,228.34

 Distribution:

 Field & Quimby, Inc.
 58.00

 Tom Wills
 924.09

 Flanagan's Gen. Store
 16.67

 Robert Wood
 120.00

 Charlie Frair
 3.00

 Perry Davis
 9.25

| | 990 15 | |
|---|----------------|------------|
| Sprowl Bros., Inc. | 329.15 | |
| Frost & Wilkins Oil Co. Central Maine Power Co. | 693.38 8.54 | |
| Continental Tel. of Maine | .98 | |
| Home Supply Center, Inc. | 8.65 | |
| Frost & Wilkins (cleaning fur. | | |
| 11000 & William (Cleaning 141) | | |
| | \$2,205.89 | |
| Charge to Surplus | | \$977.55 |
| | _ | \$2,205.89 |
| Searsmont Communi | ty Betterment | |
| Carried | | \$107.76 |
| Appropriated | | 200.00 |
| | _ | |
| | | \$307.76 |
| Distribution: | | |
| Spencer Sales & Service | \$31.50 | |
| Grinnells Sales & Service | 32.55 | |
| Fuller Equipment | 5.00 | |
| Sprowl Bros., Inc. | 5.43 | |
| C. W. Drinkwater | 15.00 | |
| Flannagan's Gen. Store | 35. 66 | |
| Edgar Pert | 2.62 | |
| Glenda Rutigliano | 224.13 | |
| | \$351.89 | |
| Charge to Surplus | | \$44.13 |
| | - | \$351.89 |
| Waldo County Alco | ohol Service | |
| Appropriated | | \$102.00 |
| Distribution: | | ψ102.00 |
| Waldo Co. Alcohol Service | \$102.00 | |
| | | |

Central Senior Citizens Associations, Inc.

Appropriated \$396.00

Distribution:

Central Senior Citizens, Inc. \$396.00

Waldo County Day Care Center

Appropriated \$75.00

Distribution:

Waldo Co. Day Care Center \$75.00

General Assistance

Carried Balance \$1,120.44

Distribution:

 Case No. 1
 \$80.00

 Case No. 2
 72.00

 Case No. 3
 59.00

 Case No. 4
 28.40

 Case No. 5
 20.00

\$259.40 Balance Carried 861.04

\$1,120.44 \$1,120.44

Tri Town Snow Riders

Appropriated from Refund on Snowmoble Reg. \$120.88 Distribution:

 Sprowl Bros., Inc.
 \$30.16

 Pearse's Mill, Inc.
 35.28

 Redlon's, Inc.
 55.44

\$120.88 \$120.88

Cemeteries and Flags

| Appropriated | | \$1,000.00 |
|----------------------------|------------|------------|
| Distribution: | | |
| Richard Lewis | \$632.73 | |
| Richard Lee | 137.55 | |
| Robert Littlefield | 151.96 | |
| David Aldus | 15.72 | |
| Glenda Retigliano | 31.44 | |
| Charles Weggler | 20.96 | |
| Perry Davis | 20.96 | |
| Sprowl Bros., Inc. | 108.93 | |
| Dick's Service Station | 194.61 | |
| Home Supply Center | 61.08 | |
| Flanagan's Gen. Store | 55.24 | |
| Heath's Garage | 24.92 | |
| Spencer's Sales & Service | 15.70 | |
| Marrietta Packard | 4.00 | |
| Lawrence Cushman | 36.00 | |
| John Cushman | 10.02 | |
| Harland Drinkwater | 80.00 | |
| C. W. Drinkwater | 78.68 | |
| Grennell's Sales & Service | 25.65 | |
| | \$1,706.15 | |
| Charge to Surplus | | \$706.15 |
| | | \$1,706.15 |

TREASURER'S REPORT

| Cash on Hand February 1, 1977 | | \$35,020.64 |
|-------------------------------|------------|--------------|
| Claudia Lewis, Tax Coll. 1976 | \$9,904.02 | |
| Claudia Lewis, Tax Coll. 1977 | 109,644.33 | |
| 1975 Taxes | 5,754.31 | |
| Excise Taxes | 18,857.41 | |
| Interest on Taxes | 1,310.43 | 145,470.50 |
| Bangor Savings Bank | · | 20,415.57 |
| Federal Revenue Sharing | | 24,104.00 |
| Anti-Recession TitleII | | 13,756.00 |
| | | |
| | | \$203,746.07 |
| State Rev. Sharing | \$5,191.70 | |
| Snowmobile Refund | 372.00 | |
| Snow Removal Refund | 4,010.00 | |
| Library Grant | 1,250.00 | |
| Dog Tax Refund | 62.18 | |
| Ronald Fuller, Refund on Tire | 163.72 | |
| State Inventory Tax | 9,718.60 | |
| Conservation & Parks | 80.81 | |
| Sale of Old Fire House | 3,000.00 | |
| Insurance on Cemetery | 300.00 | |
| Muriel Albin | 107.00 | |
| Paul Ames | 107.00 | |
| John Thorne | 135.98 | |
| Ins. on C. B. Radios | 526.35 | |
| Donations to Fire Dept. | 331.87 | |
| Claudia Lewis | 16.00 | |
| Plumbing Permits | 489.00 | |
| State of Maine T. R. I. | 2,789.50 | \$28,651.71 |

1976 Tax Liens

| Alton Allenwood | \$1,027.76 |
|-----------------------------|------------|
| Malcolm & Margaret Callahan | 328.28 |
| Robert Callahan | 69.60 |
| Allen Church | 157.22 |

| Gustave DeCortin | 1,161.45 | |
|--------------------------------------|--------------|-------------|
| Carl Gelo | 261.00 | |
| Faylene Gelo | 104.40 | |
| Priscilla Hurst | 17.40 | |
| Alexander Keene | 182.70 | |
| Heirs of Norman Leadbetter | 151.96 | |
| Jerome Leeman | 150.80 | |
| Evelyn Mauro | 9.06 | |
| Bruce Rawley | 179.80 | |
| Armond Rossignol | 185.60 | |
| Harry & Lena Smith | 34.88 | |
| Peter Velanson | 11.60 | |
| | | \$4,033.51 |
| Interest and Lien Cost | \$1,093.32 | |
| Total Cash Receipts | 236,431.29 | |
| Grand Total | 35,020.64 | |
| | \$272,545.25 | |
| Warrants Paid | 226,544.99 | |
| Cash on Hand February 1, 1978 | | \$46,000.26 |
| Federal Revenue Sharin | a Investmen | t a |
| Bangor Savings | _ | ts . |
| | Dank | |
| Unappropriated Feb. 1, 1977 | | \$32,678.79 |
| Appropriated at Town Meeting | March 1977 | 16,500.00 |
| Entitlements Payments | | 24,104.00 |
| Interest Earned | | 4,620.89 |
| Unappropriated Feb. 1, 1978 | \$44,903.68 | |
| Anti-Recession Countercyclical Funds | | |
| Balance Feb. 1, 1977 | | \$3,160.00 |
| Descional form II C III | | 45,100.00 |

Respectfully submitted, HARLETH H. DAVIS Treasurer 13,756.00

\$11,754.76

338.76

Received from U.S. Treasurer, 1977

Appropriated at Mar. Town Meet. \$5,500.00

Interest Earned

Unappropriated Feb. 1, 1978

TOWN CLERK'S REPORT

| Deaths to Searsmont Residents | 6 |
|----------------------------------|----|
| Births to Searsmont Residents | 9 |
| Marriages to Searsmont Residents | 15 |
| Burials in Searsmont | 3 |

Respectfully submitted,

CLAUDIA LEWIS Town Clerk

TAX COLLECTOR'S REPORT

| 1977 Tax Commitment Supplemental Tax | \$122,234.39 765.20 |
|---|------------------------|
| Total Tax Commitment | \$122,999.59 |
| Cash Collections | \$109,644.33 |
| Tax Abatements | 197.15 |
| Discounts | 1,144.62 |
| | |
| | \$110,986.10 |
| 1977 Taxes Receivable February | 1, 1978 \$12,013.49 |
| Excise Taxes Collected 1977 | \$18,857.41 |

1977 Taxes Outstanding February 1, 1978

*Denotes paid after books closed

Resident

| Allenwood, Alton | 908.15 |
|-------------------------------|--------|
| XAldus, James & Rita | 887.67 |
| Brown, Forest, Jr. | 174.25 |
| *Callahan, Malcolm & Margaret | 295.20 |
| Callahan, Robert | 61.50 |
| Crane, Stephen & Belle M. | 268.55 |
| Davis, Isaiah B., Jr. | 143.50 |
| *Dickerman, Watson & Michael | |
| Bouscaren | 70.52 |
| Dyer, Dennis | 260.35 |
| Erskine, Ernest B. | 108.65 |
| Fuller, Rodney & Mary | 102.50 |
| Fuller, Donna | 210.33 |
| Fuller, Norman & Louise | 113.57 |
| ≻Fuller, Esther | 112.75 |
| Fuller, Glen | 82.00 |
| | |

| Fuller, Edwin | 36.90 |
|----------------------------------|--------|
| Flanagan, Lester & Mary Jean | 233.70 |
| Gelo, Carl | 248.46 |
| Gelo, Faylene | 123.00 |
| Heath, Warren, Jr. | 155.80 |
| Knight, Russell & Margaret | 43.05 |
| Leadbetter, Heirs of Norman | 134.48 |
| *Leavenworth, William | 318.98 |
| Lesan, Albert A. & Joanne J. | 245.20 |
| Leeman, Jerome | 133.25 |
| Merrifield, Harlan | 128.33 |
| McDearmid, James | 266.50 |
| *Mehuren, John H. and Joyce A. | 740.81 |
| Mehuren, Glendon & Susan L. | 219.35 |
| McTague, Sue C. | 71.75 |
| Merrifield, Richard | 302.58 |
| Pert, Edgar B. & Paulette A. | 133.25 |
| Parent, Neal A. | 220.58 |
| Rutigliano, Joseph & Glenda | 272.65 |
| Rossignol, Armond | 164.00 |
| Smith, Harry & Lena | 166.87 |
| Schvertt, Silvano J. C. & Cheryl | 144.32 |
| Smith, Anthony J. | 123.00 |
| *Wing, Harold | 340.30 |
| Whitehead, Shannon | 307.40 |
| | |

\$9,074.00

Non-Resident

| Altobelli, Frank & Louise | \$ 102.50 |
|---------------------------|-----------|
| Butler, Herbert | 26.65 |
| *Church, Alan S. | 214.84 |
| DeCortin, Gustave | 1,026.64 |
| Edgecomb, Benjamin, Sr. | 32.80 |
| *Hooper, Ernest | 14.35 |

| Hurst, Priscilla M. | 16.40 | |
|-------------------------------------|----------------|--|
| Jackson, Glenn (formerly Jewett) | 326.50 | |
| *Knight, Daniel & Harriet | 94.30 | |
| Keene, Alexander & Pauline | 143.50 | |
| Lundquist, Mary Laurie | 102.50 | |
| Mauro, Louise & Evelyn | 174.25 | |
| Maker, Leonard & Earl Chandler | 71.75 | |
| Oxton, Herbert & Judith | 51.25 | |
| Perry, Paul | 16.40 | |
| Payson, (Dyer) Cathy Ann & Denni | is 18.45 | |
| Pinto Carlo & Camilla | 12.30 | |
| Rawley, Bruce A. | 225.50 | |
| XSmith, Katherine F. | 120.95 | |
| Seekins, Kenneth B. | 18.45 | |
| Voerman, Arthur | 116.91 | |
| Valanzon, Laurel | 12.30 | |
| | | |
| | \$2,939.49 | |
| Total Outstanding Taxes \$12 | ,013.49 | |
| | | |
| 1976 Taxes | | |
| Balance Outstanding February 1, 197 | 77 \$14,773.41 | |

| Balance Outstanding Februa | ary 1, 1977 \$14,773.41 |
|----------------------------|-------------------------|
| Collected to Date | 5,408.34 |
| | |
| Total Uncollected | \$9,365.07 |

Respectfully submitted, CLAUDIA LEWIS Tax Collector

WALKER FUND

UNITED STATES TRUST COMPANY of New York

45 Wall Street New York, N. Y. 10005

September 30, 1977

Selectmen Town of Searsmont

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consists of free medical care at Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

Enclosed are memoranda outlining payments made to these institutions from the trust representing reimbursement to them of funds expended during the trust year ended May 31, 1977.

A breakdown of expenditures of the Hospitals and the University for residents as specified in the deed, as well as amounts expended in each case is also reflected.

Sincerely yours,

ANNE L. IOPPOLO

TRUST UNDER DEED OF MADGE H. WALKER

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1976 to May 31, 1977, a total of \$9,969.96.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

| Town | Number of Recipients | Amount |
|-----------------|----------------------|----------------------|
| Appleton | 12 | \$4,607.35 |
| Liberty | 23 | 871.65 |
| Montville | · 8 | 485.00 |
| Palermo | 1 | 20.00 |
| Searsmont | 33 | 3,608.80 |
| Washington | 0 | 0 |
| Balance on hand | May 31, 1977 | \$9,592.80 277.16 |
| | | \$9,869.96 |
| Cemetery Care, | Walker Lot, Liberty | 100.00 |
| | | \$9,969.96 |
| | | |

Payments to the University of Maine at Orono representing reimbursement of funds expended during the period June 1, 1976 through May 31, 1977 a total of \$20,600.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

| Town | Number of Recipients | Amount |
|----------|----------------------|------------|
| Appleton | 4 | \$2,250.00 |
| Liberty | 6 | 2,800.00 |

| Montville | 3 | 3,450.00 |
|------------|----|-------------|
| Palermo | 12 | 7,350.00 |
| Searsmont | 4 | 3,050.00 |
| Washington | 3 | 1,700.00 |
| | | |
| | | \$20,600.00 |
| | | ' ' |

Payments to Thayer Hospital in Waterville representing reimbursement of funds expended during the period June 1, 1976 through May 31, 1977, a total of \$8,573.15.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

| Town | Number of Recipients | Amount |
|---------------|-----------------------|------------|
| Appleton | 0 | 0 |
| Liberty | 5 | \$ 652.10 |
| Montville | 2 | 951.23 |
| Palermo | 14 | \$3,328.08 |
| Searsmont | 2 | 1,810.30 |
| Washington | 2 | 1,921.44 |
| | | \$8,663.15 |
| Amount expend | ed exceeding payments | 90.00 |
| | | \$8,573.15 |

AUDITOR'S REPORT

State of Maine DEPARTMENT OF AUDIT Augusta, Maine

Board of Selectmen Town of Searsmont Maine

We have examined the financial statements in accordance with Title 30, Revised Statutes, Section 5253 of the Town of Searsmont for the fiscal year ended February 1, 1977, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The aforementioned statements have been prepared in accordance with the provisions of Title 30, Revised Statutes, Section 5253 and do not present either financial position or results of operations in conformity with generally accepted accounting principles.

In our opinion, the aforementioned statements for the fiscal year ended February 1, 1977, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

RODNEY L. SCRIBNER, C.P.A. State Auditor

April 11, 1977

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of \$5,989.37 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

| Unexpended | Balances | \$11,316.8 8 |
|------------|----------|---------------------|
| Overdrafts | | 5,327.51 |

Net Unexpended Balance \$5,989.37

The overlay, supplemental taxes and unexpended balances in the interest and town officers' salaries accounts less tax discounts and overdrafts in the tax collector's commission, workmens compensation, roads and bridges and special road repair accounts were the major factors contributing to the net unexpended departmental balance.

* * * * *

The following comments pertain to the accompanying financial statements:

ASSETS......The general cash balance was \$35,070.64 at the year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS.....General, federal revenue sharing and antirecession fiscal assistance funds of \$13,027.22,

\$35,678.79 and \$3,160.00 respectively were invested in savings accounts with the Bangor Savings Bank, Belfast, Maine at February 1, 1977.

Taxes receivable of \$15,520.20 represented current year accounts of \$14,773.41 and prior year accounts of \$746.79 dating from 1972. Tax liens amounted to \$6,079.92.

LIABILITIES, RESERVES AND SURPLUS......Accounts payable of \$185.60 at year end represented an overpayment of taxes to be refunded.

Unexpended departmental account balances totaling \$27,216.04 were carried forward pending approval by the voters.

FEDERAL REVENUE SHARING..............Unappropriated federal revenue sharing funds of \$15,013.44 were available at February 2, 1976. Entitlement payments for the fiscal year amounted to \$19,347.00. Interest earnings credited to the fund totaled \$1,318.35. Appropriated federal revenue sharing funds of \$3,000.00 were transferred to the town's operating account for sanitary landfill. It should be noted that \$3,000.00 was due the general fund at the year end. Unappropriated funds at February 1, 1977 totaled \$32,678.79.

Antirecession fiscal assistance funds of \$3,160.00 were carried forward to the ensuing year pending voter allocation.

The unappropriated surplus amounted to \$45,296.34 a decrease of \$4,126.76. This change was occasioned principally by voter authorized transfer for departmental operations less the net unexpended departmental balance lapsed.

TRUST FUNDS......Trust fund principals totaled \$19,766.26 and unexpended income was \$10,296.09. The trust funds were represented by bank deposits totaling \$18,562.95 and securities of \$11,500.00. The deposits were confirmed by the bank and the securities were physically checked at the town office.

SPECIAL FUNDS.......The Marriner School Fund of \$801.97, School Building Fund of \$2,962.50 and the Cemetery Land Purchase Fund of \$401.00 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL.....The use of all excise tax revenues for snow removal purposes, transfers from surplus to various operating accounts and the use of federal revenue sharing funds for specific purposes were voter authorized.

EXHIBIT A

COMPARATIVE BALANCE SHEET February 1, 1977 February 1, 1976

GENERAL FUND

ASSETS

| Cash on Hand and | d in Bank \$35 | ,070.64 | \$28,006.30 |
|-------------------|----------------|---------|-------------|
| Investments: | | | |
| General | \$13,027.22 | \$22.0 | 41.47 |
| Fed. Rev. Sh'g | 35,678.79 | 20,0 | 13.44 |
| Antirecession Fis | scal | | |
| Assistance | 3,160.00 | | |
| | | | |
| | 51 | ,866.01 | 42,054.91 |
| Taxes Receivable | 15 | ,520.20 | 16,713.81 |
| Tax Liens | 6 | ,079.92 | 4,467.20 |
| Tax Acquired Pro | operty | | 13.26 |
| TOTAL | \$108 | ,536.77 | \$91,255.48 |
| | | | |

TRUST AND SPECIAL FUNDS

| ASSETS Trust Funds: Time Deposits | \$18,562.95 | | 16,983.73 | |
|-----------------------------------|-------------|-----------|-----------|-----------|
| Securities | 11,500.00 | | 11,500.00 | |
| Special Funds: | \$ | 30,062.95 | \$2 | 28,483.73 |
| Time Deposits | 4,165.47 | | 3,556.78 | |
| | | - | | |
| | | 4,165.47 | | 3,556.78 |
| TOTAL | \$ | 34,228.42 | \$ | 32,040.51 |

GENERAL FUND LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Accounts Pavable

\$ 185.60

\$ 185.60

Reserves:

Dept. Bals. Carried

(Exhibit D) \$27,216.04

\$26,633.34 15.013.44

Antirecession Fiscal

Assistance

Fed. Rev. Sh.

3,160.00

32,678,79

63,054.83

41,646.78

Surplus:

Unappropriated

(Exhibit C)

\$45,296.34

\$49,423.10

TOTAL

\$108,536.77

\$91,255.48

TRUST AND SPECIAL FUNDS

LIABILITIES

Trust Funds:

Cemetery Perpetual

Care Worthy Poor \$13,936.73 16,126.22

\$12,991.63 15,492.10

\$30,062.95

\$28,483.73

Special Funds:

Marriner School Fd 801.97 School Fund 2,962.50 757.73 2,799.05

Cem. Land Purch. 401.00

4,165.47

3,556.78

TOTAL

\$34,228.42

\$32,040.51

EXHIBIT C

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS Fiscal Year Ended February 1, 1977

Unappropriated Surplus - February 2, 1977 \$49,423.10

DECREASE

| DECREASE | |
|------------------------------|------------|
| Transfer (Per Town Vote) | For- |
| Burroughs Road | \$2,000.00 |
| Thompson Road | 3,000.00 |
| Fire Department | |
| Equipment | 4,000.00 |
| Poor Relief | 1,000.00 |
| Community Building | 1.500.00 |
| Interest on Loans | 1,000.00 |
| Publication Towns | |
| History | 625.00 |
| Crie Road | 1,000.00 |
| Excess of Estimated Over Act | tual |

State Revenue Sharing Fds. 209.95

Total Decrease

\$14,334.95

INCREASE:

Net Unexpended Departmental
Bal. Lapsed (Ex.)D) 5,989.37
Reimbursement - State
Inventory Tax 3,196.33
Interest on Investments 985.75
Gain on Sale of Tax
Acquired Property 36.74

Total Increase

10,208.19

NET DECREASE

4,126.76

UNAPPROPRIATED SURPLUS

Feb. 1, 1977

\$45,296.34

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS Fiscal Year Ended February 1, 1977

| | es Lapsed Carried | | \$3,105.34 \$(705.34) \$ | 4,248.88 351.12 | 2,003.97 (3.97) | 2,673.12 (298.16) | 284.08 (16.08) | 274.20 | 835.82 14.18 | 25.00 | 2,455.53 1,554.47 | 597.16 177.30 | 500.00 (500.00) | | 25.00 | 100.00 | 4,834.02 4,274.58 | 97.50 4.50 | 75.00 | 101.24 120.76 | 141.60 | 300.00 |
|-----------|-------------------|--------------------|----------------------------|-------------------------|--|--------------------|--|---------------|---------------|-----------------------|-------------------|------------------|------------------------|-----------------------|---------------|---|-------------------|-----------------------------------|-----------------------|----------------|--------------------|-------------------------------------|
| Expendi- | le tures | | | | | | | 20 | | 00 | | | 5(| | 00 | | | | | | 09 | |
| Total | Credits Available | | \$2,400.00 | 4,600.00 | 2,000.00 | | 268.00 | 274.20 | 850.00 | 25.00 | 4,010.00 | 774.46 | | | 25.00 | 100.00 | 9,108.60 | 102.00 | 75.00 | 222.00 | 141.60 | 300.00 |
| Other | Credits | | ₩. | | | 1,374.96 | | 274.20 | | 25.00 | 4,010.00 | 174.46 | | | 25.00 | | 9,108.60 | | | 222.00 | 141.60 | |
| Appropri- | ations | | \$2,400.00 | 4,600.00 | 2,000.00 | 1,000.00 | 268.00 | | 850.00 | | | 00.009 | | | | 100.00 | | 102.00 | 75.00 | | | 300.00 |
| | | GENERAL GOVERNMENT | Tax Collector's Commission | Town Officers' Salaries | Town, Report, Fuel and Office Supplies | Contingent | Maine Municipal Association Dues PROTECTION | Civil Defense | Street Lights | Fire Department - Men | - Equipment | - Warning System | Workmen's Compensation | HEALTH AND SANITATION | Health Clinic | Waldo County Home for Mentally Retarded | Sanitary Landfill | Community Alcohol Service Program | Child Care Day Center | Stray Dog Care | Plumbing Inspector | Liberty Volunteer Ambulance Service |

| ations | Credits | | Expendi- tures | Lapsed | Lapsed Carried |
|-----------|--|---|--|-----------|---|
| 25.00 | | 25.00 | | | 25.00 |
| 125.00 | 0 | 125.00 | 125.00 | | |
| | | | | | |
| 7,500.00 | 253.87 | 7,753.87 | 8,285.45 | (531.58) | |
| | 21,674.87 | 21,674.87 | 21,477.88 | | 196.99 |
| 4,788.00 | | 4,788.00 | 4,788.00 | | |
| 500.00 | | 200.00 | 500.00 | | |
| 1,500.00 | | 1,500.00 | 1,500.00 | | |
| 1,000.00 | | 1,000.00 | 1,000.00 | | |
| 800.00 | | 800.00 | 800.00 | | |
| 200.00 | | 200.00 | 194.42 | 5.58 | |
| 200.00 | | 500.00 | 499.55 | .45 | |
| 200.00 | | 200.00 | 894.25 | (394.25) | |
| | 2,000.00 | 2,000.00 | 2,800.00 | (00.008) | |
| | 3,000.00 | 3,000.00 | 3,000.00 | | |
| | 1,000.00 | 1,000.00 | 1,393.11 | (393.11) | |
| | | | | | |
| | 1,549.15 | 1,549.15 | 428.71 | | 1,120.44 |
| | 25.00 | 25.00 | | | 25.00 |
| | 107.37 | 107.37 | | | 107.37 |
| | | | | | |
| 96,591.77 | 15,780.79 | 112,372.56 | 96,591.77 | | 15,780.79 |
| | | | | | |
| 1,000.00 | 1,220.05 | 2,220.05 | 1,948.13 | | 271.92 |
| | ations 25.00 125.00 1,500.00 1,600.00 1,000.00 800.00 500.00 500.00 1,000.00 | ations Credits 25.00 125.00 7,500.00 21,674.87 4,788.00 1,500.00 1,000.00 500.00 500.00 500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,549.15 25.00 1,000.00 1,220.05 | Credits Available 25.00 0 125.00 125.00 21,674.87 7,753.87 4,788.00 1,500.00 2,000.00 3,000.00 3,000.00 1,000.00 1,549.15 1,549.1 | δi | 8,285.45 (21,477.88 4,788.00 500.00 1,500.00 1,94.42 499.55 (2,800.00 3,000.00 1,393.11 (393.17 (1,948.13 |

| | Appropriations | | Other Total Expendi- Credits Available tures | Expendi- tures | Lapsed | Lapsed Carried |
|---------------------------------------|--|-----------|---|---------------------|---------------------|--------------------|
| DEBT AND INTEREST | | | | | | |
| Interest on Temporary Loans | | 1,000.00 | 1,000.00 1,000.00 | 710.55 | 289.45 | |
| SPECIAL ASSESSMENTS | | | | | | |
| County Tax | 11,483.50 | | 11,483.50 | 11,483.50 11,483.50 | | |
| Overlay | 10,384.80 | | 10,384.80 | | 10,384.80 | |
| UNCLASSIFIED | | | | | | |
| Community Building | | 1,603.48 | 1,603.48 | 375.14 | | 1,228.34 |
| Maine Community Betterment | 300.00 | 53.87 | 353.87 | 246.11 | | 107.76 |
| Searsmont Planning Board | | 236.52 | 236.52 | 30.00 | | 206.52 |
| New Honor Roll | | 300.00 | 300.00 | | | 300.00 |
| Supplemental Taxes | | 266.80 | 266.80 | | 266.80 | |
| Tax Discounts | | | | 1,344.55 | 1,344.55 (1,344.55) | |
| Tax Abatements | | | | 340.47 | 340.47 (340.47) | |
| Eastern Mid-Coast Planning Commission | 125.00 | | 125.00 | 125.00 | | |
| Snowmobile Club | 128.00 | | 128.00 | | | 123.00 |
| Cost of Surveying | 650.00 | 650.00 | 1,300.00 | 800.00 | | 500.00 |
| Senior Citizens of Searsmont | 396.00 | | 396.00 | 396.00 | | |
| Publication of Town's History | | 625.00 | 625.00 | | | 625.00 |
| TOTAL | \$150,792.07 66,702.59 217,494.66 184,289.25 | 66,702.59 | 217,494.66 | 184,289.25 | 1 | 5,989.37 27,216.04 |

TOWN WARRANT

To Edgar Pert, a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the New School Building in the Village in said Town on the 18th day of March, A. D. 1978 at 10:00 A. M. to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting held February 14, 1978.)

- To choose a Moderator to preside at said Art. 1. meeting.
- 2. To choose a Town Clerk for the ensuing year. Art.
- Art. 3. To see what wages the Town will vote to pay to the following:

| | | Recommended |
|-----|---------------------|--------------------------------|
| (a) | Men and Equipment | State Wages |
| (b) | Snow Removal Equipm | ent only. State Wages + 25% |
| (c) | Health Officer | \$100.00 per year |
| (d) | Town Clerk | 200.00 per year |
| (e) | Town Treasurer | \$600.00 per year |
| (f) | Fire Chief | \$200.00 per year |
| (g) | Assistant Chief | \$100.00 per year |

| (h) | Selectmen | First | \$ | 2,000.00 | per | year |
|-----|-----------|--------|----|----------|-----|------|
| | | Second | \$ | 1,000.00 | per | year |
| | | Thir | d | \$750.00 | per | year |

(i) Registrar of Voters \$300.00 per year

(j) Civil Defense Director \$50.00 per year

(k) Chief Constable \$150.00 per year

(1) All Others State Wages

Art. 4. To see if the Town will vote to appropriate any monies received from Title II of the Public Works Employment Act of 1976
Antirecession Fiscal Assistance for the following:

Estimated Cost

(a) Road & Bridges Account \$9,000.00

(b) Town Officers' Salaries 6,000.00

(c) Utilities 1,000.00

(d) Emergency Fire Telephone Line 700.00

(e) Town Report, Fuel, Office Supplies

2,500.00

(f) Dump Attendant 1,000.00

- Art. 5. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose one or more Road Commissioners for one year.

- Art. 8. To choose a Collector of Taxes, and determine the method of Collecting same.
- Art. 9. To see if the Town will vote to grant a 2%, or more, discount on Taxes for voluntary cash payment one Month from date of Commitment to the Tax Collector.
- Art. 10. To see if the Town will vote a 1% per month interest on taxes unpaid on December 1, 1978 and there on.
- Art. 11. To choose all other Town Officers.
 - (a) Fire Chief
 - (b) Registrar of Voters
 - (c) Sexton
 - (d) Civil Defense Director
 - (e) Health Officer
 - (f) Chief Constable
- Art. 12. To see if the Town will vote to carry the balance in the Child Health Clinic Account.

\$25.00

Art. 13. To see what sum of money the Town will vote to raise and appropriate for State Aid Reconstruction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, M.R.S.A. Sections 1101, 1103, 1104 to continue on Paul Road and on Rt. # 131, 6 units \$5,976.00, joint account with the State plus 40% bonus = \$16,732.80.

- Art. 14 To see if the Town will vote to Appropriate from Federal Revenue Sharing funds, for resurfacing, tarring, mulching or sealing) the following roads:
 - (a) New England Road

 Carry Bal. Appropriate \$5,000.00

 \$5,000.00
 - (b) Thompson Ridge Road \$1,500.00 Appropriate 2,000.00
 - (c) Burrough Road \$1,000.00 Appropriate 1,000.00
 - (d) Muzzy Ridge Road 3,000.00
 - (e) Pond Road (tarring from Paul Rd. to Sprowl's) 1,000.00
 - (f) Ghent Road 1,000.00
 - (g) West Appleton Road 2,000.00
 - (h) Moody Mountain Road 2,500.00
 - (i) Appleton Ridge Road 2,500.00
- Art. 15. To see what sum of money the Town will vote to raise or appropriate from Surplus for maintaining the following roads:
 - (a) Robbins Road \$ 500.00
 - (b) Pond Road 800.00
 - (c) Pond Road Extension, Summer maintenance only 200.00
 - (d) Crie Road 1,000.00

- Art. 16. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.
- Art. 17. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town affairs, from the time the Town Books close until the next Annual Town Meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.
- Art. 18. To see if the Town will vote to ratify the expenditures in the last fiscal years various accounts, that were over and above the appropriations or take any action thereon.
- Art. 19. To see if the Town will vote to authorize the Selectmen to contract with the Liberty Volunteer Ambulance Service, Inc. for one year, pay a sum of \$300.00 per year as a retainer fee, and vote to raise or appropriate \$300.00 for same.
- Art. 20. To see what sum of money the Town will vote to raise or appropriate for the following purposes:
 - (a) Tax Collector Commission \$2,000.00
 - (b) Contingent Account 1,000.00
 - (c) Fire Department Equipment, carry balance of \$2,396.89 and raise or appropriate 5,000.00
 - (d) Street Lights Title II

(e) Fire Department Men. Carry bal. of 25.00

| | (c) The Department Men, Carry par. 01 25.00 |
|----------|---|
| | (f) Civil Defense, Carry Balance of 262.20 |
| | (g) Snow Removal for 1978 & 79 All Excise Tax money |
| | (h) Old Age Assistance, Carry bal of 107.37 |
| | (i) Veterans Aid, Carry balance of 25.00 |
| | (j) General Assistance, Carry balance of \$897.04 raise 250.00 |
| | (k) Community Building 1,500.00 |
| | (1) Cemeteries and Flags 1,500.00 |
| | (m) Interest on Loans 1,000.00 |
| | (n) Searsmont Community Betterment 350.00 |
| | (o) Maine Municipal Assn., Dues 300.00 |
| | (p) Workmen's Compensation Ins. 800.00 |
| | (q) Town Planning Board, Carry Bal. of 196.52 |
| | (r) Town Security Patrols 400.00 |
| Art. 21. | To see what sum of money the Town will |

Art. 21. To see what sum of money the Town will vote to raise or appropriate for Kno-Wal-Lin Community Health Service.

\$225.00

Art. 22. To see if the Town will vote to raise and appropriate a sum of money to support Educational T. V. Station WCBB Channel 10

. \$100.00

- Art. 23. To see if the Town will vote to join the Eastern
 Mid Coast Regional Planning Commission
 and raise a fee of \$170.00
- Art. 24. To see if the Town will vote to raise and appropriate a sum of money for Mid Coast Mental Health Center. 156.00
- Art. 25. To see if the Town will vote to raise and appropriate a sum of money for Central Senior Citizens Association, Inc. \$396.00
- Art. 26 To see if the Town will vote to raise and appropriate a sum of money for Waldo County Committee for Social Action.

\$125.00

Art. 27. To see if the Town will vote to raise and appropriate a sum of money for Youth Alternative programs.

\$94.00

Art. 28. To see if the Town will vote to raise and appropriate a sum of money for Community Alcohol Services.

\$102.00

Art. 29. To see if the Town will vote to raise and appropriate a sum of money for the Group Home Foundation.

\$200.00

Art. 30. To see if the Town will vote to raise and appropriate a sum of money for the Waldo County Day Care Center.

\$75.00

Art. 31. To see if the Town will vote to raise and appropriate a sum of money to serve Senior Citizens, the disabled and mothers with small children, and as first priority to help with repairs, and winterize their homes.

\$112.00

Art. 32. To see if the Town will vote to raise and appropriate a sum of money to support the Stray Dog Account.

\$200.00

Art. 33. To see if the Town will vote to appropriate a sum of money not over one third of the Snow-mobile refund, for the purpose of building, and maintaining bridges and trails in Searsmont.

\$112.00

- Art. 34. To choose one Member for the Cemetery Committee for 3 years.
- Art. 35. To choose two members of the Planning Board for 3 years.
- Art. 36. To see what action the Town wishes to take to establish a Parks and Recreation Board consisting of five members, to be appointed by the Selectmen. The term will be two members for one year and three members for two years. The Board shall be responsible to the Selectmen to performing any duties delegated to it regarding Parks and Recreation, and appropriate a sum of money to operate from the Snowmobile refund.

\$75.00

Art. 37. To see if the Town will vote to carry the balance in the Town Line Boundary Account of \$1,150.00 and raise and appropriate a sum of money to continue with this work.

\$700.00

Art. 38. To see if the Town will vote to appropriate a sum of money from Federal Revenue Sharing, to go with the balance in the Dump Account for operation of the Dump.

\$2,000.00

- Art. 39. To see what action the Town wishes to take to establish a Board of Assessors, to be elected for a three year period on a staggered basis beginning at the 1979 Town Meeting, to be completely separate from the Board of Selectmen.
- Art. 40. To see if the Town will vote to appropriate from Federal Revenue Sharing to go with the escrow account established last year a sum of money.

\$4,000.00

Art. 41. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, at such terms as they deem advisable, and execute a quit claim deed for such property provided such property has been assessed as having no significant value to the Town.

The Registrar of Voters will be at the New School House at Nine O'clock, A. M., on the 18th Day of March, A. D. 1978 for Correcting the Voting List.

A true copy, attest:
CLAUDIA LEWIS, Town Clerk

PERRY L. DAVIS

JOHN H. THORNE

GREGORY W. MAGUIRE

Board of Selectmen Town of Searsmont







PROPERTY DECLARATION

TO BE COMPLETED IN ACCORDANCE WITH MRSA TITLE 36 SECTION 706
YOU ARE HEREBY NOTIFIED THAT THIS SCHEDULE MUST BE RETURNED TO THE
ASSESSORS' OFFICE ON OR BEFORE THE 15th DAY OF APRIL, 1978

THIS STATEMENT IS CONFIDENTIAL, AND NOT FOR PUBLIC INSPECTION

| BUSINESS NAME ADDRESS ZIP | NAME | Last First M. |
|---|--|---|
| ADDRESS Please print or typewrite all responses. Please do not use a pencil | BUSINESS I | NAME |
| REAL ESTATE LIST OF ALL TAXABLE PROPERTY | | |
| LIST OF ALL TAXABLE PROPERTY 1. House | | |
| 1. House | | Please print or typewrite all responses. Please do not use a pencil |
| 2. Land: Number of Acres | REAL ESTATI | |
| 3. Is this structure occupied by owner? Yes No Tenant? Yes No Tenants name | | 1. House Mobile Home Summer Cottage Other |
| Tenants name 4. Number of occupants | | |
| 4. Number of occupants | | |
| If "yes", from what town or dealer? 6. Was any mechanical work performed on your residence or accessory buildings OTHER THAN ORDINARY MAINTENANCE since last April 1st? Yes No Was a Building Permit obtained? Yes No If "no" specify work on this line 7. Are you entitled to a veterans or veterans widow's exemption? Yes No Are you receiving your exemption? Yes No Year Model Year Year Year Year Year Year Year Heaving Year | | |
| If "yes", from what town or dealer? 6. Was any mechanical work performed on your residence or accessory buildings OTHER THAN ORDINARY MAINTENANCE since last April 1st? Yes No Was a Building Permit obtained? Yes No If "no" specify work on this line 7. Are you entitled to a veterans or veterans widow's exemption? Yes No Are you receiving your exemption? Yes No Year Model Year Year Year Year Year Year Year Heaving Year | | 5. Was your mobile home moved to Searsmont since last April 1st? Yes \(\square\) No \(\square\) |
| OTHER THAN ORDINARY MAINTENANCE since last April 1st? Yes No Was a Building Permit obtained? Yes No If "no" specify work on this line 7. Are you entitled to a veterans or veterans widow's exemption? Yes No Are you receiving your exemption? Yes No Are you receiving your exemption? Yes No PERSONALITY: PLACES OF BUSINESS AND INDUSTRY DISREGARD A and B BELOW A. Do you own a boat? Yes No Make Model Year Length Length Length Length Length Length Name of Boat Where Located? Boat Number INBOARD OTHER Construction (circle one) WOOD ALUMINUM GLASS OTHER Your estimate of value \$ OUTBOARD MANUFACTURER Year H.P. Your estimate of value \$ Your estimate | | |
| Was a Building Permit obtained? Yes No If "no" specify work on this line 7. Are you entitled to a veterans or veterans widow's exemption? Yes No Are you receiving your exemption? Yes No No No No No No No No No N | | |
| this line 7. Are you entitled to a veterans or veterans widow's exemption? Yes No Are you receiving your exemption? Yes No Are your as boat? Yes No Make Model Year INBOARD OTHER Model Model Model Model INBOARD OTHER Year H.P. Your estimate of value \$ In Make Your estimate of value \$ In MACHINERY AND EQUIPMENT Model Model In whose name is/are the dog(s) registered? I have read carefully each item of the above schedule which has been computed in the lawful money of the United States and which comprises all taxable personal property of every kind and nature, whether within or without the State of Maine and all claims for property owned or held by me April 1st subject to taxation by the assessors of Searmont under the laws of the State of Maine, and to best of my knowledge and belief it is full, true and correct. I have not assigned, conveyed or disposed of any property or estate in any manner for the purpose of evading taxation. NAME | | |
| 7. Are you entitled to a veterans or veterans widow's exemption? Yes No Are you receiving your exemption? Yes No PERSONALITY: PLACES OF BUSINESS AND INDUSTRY DISREGARD A and B BELOW A. Do you own a boat? Yes No Make | | |
| PERSONALITY: PLACES OF BUSINESS AND INDUSTRY DISREGARD A and B BELOW A. Do you own a boat? Yes □ No □ Make | | |
| A. Do you own a boat? Yes No Make | | • |
| A. Do you own a boat? Yes No Make | PERSONALIT | Y: PLACES OF BUSINESS AND INDUSTRY DISREGARD A and B BELOW |
| LengthType: (circle one) SAIL OUTBOARD OUT/INBOARD Name of Boat | | |
| INBOARD OTHER Construction (circle one) WOOD ALUMINUM GLASS OTHER Your estimate of value \$ | | |
| Construction (circle one) WOOD ALUMINUM GLASS OTHER Your estimate of value \$ | | Name of Boat Where Located? Boat Number |
| Your estimate of value \$ | | |
| OUTBOARD MANUFACTURER Your estimate of value \$ | | |
| Your estimate of value \$ | | |
| B. Do you own a truck camper? Yes No Year Make Your estimate of value \$ | | |
| Your estimate of value \$ | | |
| C. Value Value 1. MACHINERY AND EQUIPMENT 2. WATERCRAFT 3. FIXTURES (office machinery and equipment) | | |
| 1. MACHINERY AND EQUIPMENT 2. WATERCRAFT 3. FIXTURES (office machinery and equipment) | | Owner's Assessors' |
| 2. WATERCRAFT 3. FIXTURES (office machinery and equipment) | | |
| 3. FIXTURES (office machinery and equipment) | | |
| In whose name is/are the dog(s) registered? I have read carefully each item of the above schedule which has been computed in the lawful money of the United States and which comprises all taxable personal property of every kind and nature, whether within or without the State of Maine and all claims for property on every kind and nature, whether within or without the sasessors of Searsmont under the laws of the State of Maine, and to the best of my knowledge and belief it is full, true and correct. I have not assigned, conveyed or disposed of any property or estate in any manner for the purpose of evading taxation. NAME | | 3. FIXTURES (office machinery and equipment) |
| In whose name is/are the dog(s) registered? I have read carefully each item of the above schedule which has been computed in the lawful money of the United States and which comprises all taxable personal property of every kind and nature, whether within or without the State of Maine and all claims for property owned or held by me April 1st subject to taxation by the assessors of Searsmont under the laws of the State of Maine, and to the best of my knowledge and belief it is full, true and correct. I have not assigned, conveyed or disposed of any property or estate in any manner for the purpose of evading taxation. NAME | | 4. OTHER |
| In whose name is/are the dog(s) registered? I have read carefully each item of the above schedule which has been computed in the lawful money of the United States and which comprises all taxable personal property of every kind and nature, whether within or without the State of Maine and all claims for property owned or held by me April 1st subject to taxation by the assessors of Searsmont under the laws of the State of Maine, and to the best of my knowledge and belief it is full, true and correct. I have not assigned, conveyed or disposed of any property or estate in any manner for the purpose of evading taxation. NAME | | |
| I have read carefully each item of the above schedule which has been computed in the lawful money of the United States and which comprises all taxable personal property of every kind and nature, whether within or without the State of Maine and all claims for property owned or held by me April 1st subject to taxation by the assessors of Searsmont under the laws of the State of Maine, and to the best of my knowledge and belief it is full, true and correct. I have not assigned, conveyed or disposed of any property or estate in any manner for the purpose of evading taxation. NAME | DOGS: | |
| the United States and which comprises all taxable personal property of every kind and nature, whether within or without the State of Maine and all claims for property owned or held by me April 1st subject to taxation by the assessors of Searsmont under the laws of the State of Maine, and to the best of my knowledge and belief it is full, true and correct. I have not assigned, conveyed or disposed of any property or estate in any manner for the purpose of evading taxation. NAME | | In whose name is/are the dog(s) registered? |
| (IF BUSINESS) TITLE | the United S in or witho taxation by and belief i | States and which comprises all taxable personal property of every kind and nature, whether with- ut the State of Maine and all claims for property owned or held by me April 1st subject to the assessors of Searsmont under the laws of the State of Maine, and to the best of my knowledge t is full, true and correct. I have not assigned, conveyed or disposed of any property or estate |
| | | NAME |
| DAME TVDE OF BUSINESS | | (IF BUSINESS) TITLE |
| DATE | DATE | TYPE OF BUSINESS |



1978

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT MAINE



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR

1978

Printed By J. A. Black Co. Belfast, Maine

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TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

John H. Thorne Clarence W. Drinkwater John F. Robson

Town Treasurer
Harleth H. Davis

Town Clerk and Tax Collector

Claudia Lewis

Director of M.S. A.D. No. 34 Phyllis V. Thorne (1980)

Superintendent

Richard E. A. Marx

Health Officer

Ellen Killeen

Fire Department

Chief — George Sprowl Asst. Chief — Basil Pearse Jr.

Road Commissioners

(North) Frederick Lucas (East) Ronald Fuller (South) Howard Clark

Constable

Edgar Pert

Sexton

Richard Lewis

Civil Defense Director

Charles Weggler

Registrar of Voters

Elinor L. MacKenzie

Ballot Clerks

Irene Mehuren Raymond LaRoche Faylene Carr Bernice Keene

Planning Board Members

James Aldus, Chm. (1981) Frank Grover (1980) Jenness Robbins (1980) Muriel Albin (1979) David Sprowl (1979) Tom Wills (1981)

Cemetery Board

Dorothy Albin, Chm. (1981) Jenny Pearse (1979)

Marrietta Packard (1980) Ruth Killeen (1979)

Hazel Lucas (1980)

Parks and Recreation Comm.

Paulette Pert, Chm. (1979) Norman Roberts (1980) Edith Shepard (1979) Mary Schulien (1980)

Patricia Sweetland (1980)

Plumbing Inspector

G. J. Szabronski; Tel. 342-5268

Representative to the Legislature

Marjorie Hutchings Tel. 789-5457

Member of the State Senate

Melvin Shute Tel. 567-3364

ASSESSORS' REPORT

Last year we were required to raise nearly \$18,000.00 more than 1977 which resulted in an increase in our tax. We assessed Real Property at 80% of market value, at the State's direction, and only minor adjustments should be necessary in the coming year. The mill rate was .0145 for 1978 and should remain about the same unless there are unexpected changes in the school requirements or the monies raised at Town meeting.

Assessments 1978

| Local & State Government | \$41,343.75 |
|----------------------------------|-------------|
| County Tax | 9,983.50 |
| Municipal Appropriation | 23,143.00 |
| Uniform Property Tax | 38,812.50 |
| Other Educational Appropriations | 6,722.68 |
| School Appropriation | 61,321.05 |
| Overlay | 5,964.17 |

Total Assessment \$186,990.65

Allowable Deductions

Local & State Government \$41,343.75 State Municipal Revenue Sharing 5,636.35

Total Deductions \$ 46,980.10

Net Assessment for Commitment \$140,010.55

Respectfully submitted,

John H. Thorne Clarence W. Drinkwater John F. Robson

Town Property

| Old Town Hall Site | \$ | 1,500.00 |
|-----------------------------------|------|----------|
| Community Building and Land | 1 | 7,000.00 |
| Road Machinery | | 50.00 |
| Two Road Sanders | | 5,145.00 |
| Three Safes | | 200.00 |
| Snow Fence | | 700.00 |
| Office Furniture | | 300.00 |
| Adding Machine | | 75.00 |
| Typewriter | | 50.00 |
| Fire House and Land | 4 | 8,000.00 |
| Fire Equipment | 4 | 0,000.00 |
| Two Sirens | | 70.00 |
| Fraternity Park | | 6,800.00 |
| State of Maine, Ruffingham Meadow | 1 | 2,000.00 |
| Annex to Oak Grove Cemetery | | 2,000.00 |
| Sanitary Landfill | 1 | 0,000.00 |
| | \$14 | 3,890.00 |
| Abatements | | |
| James Dean | \$ | 23.20 |
| Shirley Ball | · | 17.40 |
| Edwin Fuller | | 49.30 |
| Bertram Cunningham | | 100.00 |
| P.B. Kessler; D. & J.H. Boobar | | 114.55 |
| Searsmont Methodist Church | | 86.00 |
| | \$ | 390 45 |

SELECTMEN'S REPORT

All programmed work on tarring and resurfacing of Town Ways was completed early enough in the year to be well compacted prior to the winter season. Because of the volume of work the State-Aid Program was late and it was possible only to complete that portion along Route 173/131, a substantial improvement. The State has scheduled the portion of Paul Road from the rebuilt section to the Memorial for resurfacing in the Spring. We are recommending that the State-Aid funds for this year be applied to that portion of Route 131 going south out of Town through Burgess Woods. This work will require funds for more than a year to make meaningful progress. (A request is being made to the Department of Transportation for special funds to complete this project earlier.) Town Road Improvement Funds received from the State were used to improve Crie Road to the Sanitary Landfill. There were not sufficient funds to complete it. This coming year if funds are again made available, we will recommend that this road be completed and any remaining funds be used on the east end of Muzzy Ridge Road. We arranged for Benjamin Edgecomb to plow and sand that portion of the Town roads that had been Warren Heath's responsibility. The Town obtained a second sander to further improve winter road safety.

The Selectmen, through the Town Treasurer, placed all of the available Perpetual Care Funds in long term Certificates of Deposit with the interest paid yearly to the Cemetery Care Account. This will reduce the amount of funds to be raised by taxes.

Raynold Holmes was hired to survey the Town Line on the common boundary with Appleton and a portion of the Montville and Belmont boundaries. We recommend continued work on the Town Line for the coming year.

Agreement was reached with Raynold Holmes to prepare the required Tax Map for the Town to be completed in 1979. We arranged for two CETA workers to assist him in his work, and they will be available into the Fall of 1979. We recommend funds be made available to complete his work on the Tax Map.

Respectfully submitted, John H. Thorne Clarence W. Drinkwater John F. Robson

Town Administration

| Distribution: Continental Telephone \$ 194.63 Claudia Lewis 144.31 Harleth Davis 80.98 Marks Printing House 139.44 Loring, Short & Harmon 100.22 Central Maine Power 93.76 Hutchins Brothers 558.23 T.B. Ratten 28.22 National Auto Dealers 15.00 John Thorne 40.51 Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 Depositors Trust 10.00 |
|---|
| Claudia Lewis 144.31 Harleth Davis 80.98 Marks Printing House 139.44 Loring, Short & Harmon 100.22 Central Maine Power 93.76 Hutchins Brothers 558.23 T.B. Ratten 28.22 National Auto Dealers 15.00 John Thorne 40.51 Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
| Harleth Davis 80.98 Marks Printing House 139.44 Loring, Short & Harmon 100.22 Central Maine Power 93.76 Hutchins Brothers 558.23 T.B. Ratten 28.22 National Auto Dealers 15.00 John Thorne 40.51 Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
| Marks Printing House 139.44 Loring, Short & Harmon 100.22 Central Maine Power 93.76 Hutchins Brothers 558.23 T.B. Ratten 28.22 National Auto Dealers 15.00 John Thorne 40.51 Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
| Loring, Short & Harmon 100.22 Central Maine Power 93.76 Hutchins Brothers 558.23 T.B. Ratten 28.22 National Auto Dealers 15.00 John Thorne 40.51 Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
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| Hutchins Brothers 558.23 T.B. Ratten 28.22 National Auto Dealers 15.00 John Thorne 40.51 Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
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| John Thorne 40.51 Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
| Field & Quimby 529.00 Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
| Branhan Publishing Co. 15.90 Frost & Wilkins 244.80 |
| Frost & Wilkins 244.80 |
| |
| |
| \$ 2,195.00 |
| |
| Maine Municipal Association |
| Appropriated \$ 300.00 |
| Distribution: M.M.A. \$ 404.00 |
| Charge to surplus |
| \$ 404.00 |
| Excise Tax |
| Excise Tax Collected 1978 \$ 21,299.04 |
| Transferred to Snow Removal Account \$ 21,299.04 |
| Street Lights |
| Appropriated from Title II Anti-Recession \$ 933.27 Distribution: |
| Central Maine Power \$ 933.27 |
| Town Officers' Salaries |
| Appropriated from Title II Anti-Recession \$ 5,788.56 |
| Distribution: |
| Lewis Gray, Moderator \$ 25.00 |
| Raymond LaRoche, Ballot Clerk 78.39 |
| |

\$ 7,265.33

| Bernice Keene, Ballot Clerk Faylene Carr, Ballot Clerk Irene Mehuren, Ballot Clerk Harleth Davis, Treasurer John Robson, 3rd Selectman Clarence Drinkwater, 2nd Selectman John Thorne, 1st Selectman Ellen Killeen, Health Officer Edgar Pert, Chief Constable Claudia Lewis, Town Clerk Elinor MacKenzie, Registrar of Voters Margie Grover, Ballot Clerk George Sprowl, Fire Chief Basil Pearse Jr., Asst. Chief Charles Weggler, Civil Defense Director | \$ \$ eration | 78.39 78.39 65.85 600.00 750.00 1,000.00 100.00 150.00 300.00 12.54 200.00 50.00 5,788.56 |)))))))))))))))))))))))) | |
|--|---------------|---|----------------------------|----------------------------------|
| Carried Balance from 1977 Appropriated from Fed. Rev. Sharing 19 Appropriated from Fed. Rev. Sharing 19 | | | \$ | 2,239.83 3,000.00 2,000.00 |
| Credit | 370 | | \$ | 7,239.83 25.50 |
| Distribution: | | | \$ | 7,265.33 |
| Ronald Fuller Field & Quimby Belmont Printing Co. Arnold Abbott Sprowl Bros. Inc. Moeller & Clark Arnold Hardware Edgar Pert | \$ | 1,049.33 200.00 105.00 36.00 41.98 10.00 33.49 864.65 |))) 3) 5 | |
| | \$ | 2,340.45 | - | |

Contingent

| Appropriated Credits | | | \$ | 1,000.00 2,255.99 |
|---------------------------------------|------|------------------|----|----------------------|
| | | | \$ | 3,255.99 |
| Distribution: | | | | |
| Republican Journal | \$ | 41.60 | | |
| Harleth Davis | | 203.50 | | |
| Richard Ames | | 15.00 | | |
| Forest Bradeen | | 10.0 | | |
| John Thorne | | 111.9 | | |
| State Treasurer | | 540.0 | | |
| Claudia Lewis | | 89.18 | - | |
| Thelma Ratten | | 51.7 | | |
| Waldo County Registrar of Deeds | | 105.0 | | |
| Field & Quimby | | 100.0 | | |
| Pine View Mobile Home | | 10.0 | | |
| Maine Employment Security Comm. | | 56.50 | | |
| Clarence Drinkwater | | 32.50 | | |
| Alva B. Pollard | | 8.9 | | |
| State Surplus Property Tom Wills | | 155.00 134.50 | | |
| TOTH WITTS . | _ | | | |
| | \$ | 1,665.5 | | |
| Balance Lapsed | | 1,590.4 | 7_ | |
| | \$ | 3,255.99 | 9 | |
| Tax Collector's Com | miss | ion | | |
| Appropriated | | | \$ | 2,000.00 |
| Distribution: | | | | |
| Claudia Lewis | \$ | 2,195.63 | 2 | |
| Charge to Surplus | | | _ | 195.62 |
| | | | \$ | 2,195.62 |
| Surplus Accour | nt | | Ť | , |
| 1 February 1978 | | | | |
| Unappropriated Surplus as per Audit | | | \$ | 41,583.49 |
| Balance to Surplus - minus overdrafts | | | Ψ | 898.08 |
| Sale of Town Property | | | | 5,483.65 |
| Overlay | | | | 5,964.17 |
| | | | 6 | 53,928.39 |
| | | | Ф | 55,826.39 |

| | | _ | - | | п | |
|---|---|---|---|---|---|--|
| | | μ | | | | |
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| LOSS. | |
|------------------------|--------------|
| Abatements 1978 | \$ 390.45 |
| Appropriated 1978 | 2,575.00 |
| 2% Discount Allowed | 1,163.49 |
| 1 February 1979 | \$ 4,128.94 |
| 1 repludry 1979 | |
| Unappropriated Surplus | \$ 49,799.45 |
| | \$ 53,928.39 |

Federal Revenue Sharing

| Federal Revenue Sh | narii | าg | | |
|--|-------|-------------|------------------------|--|
| Unappropriated, 1 February 1978 Appropriated Town Meeting | | \$ | 41,712.61 26,000.00 | |
| Amount Received 1978 | | \$ | 15,712.61 21,465.00 | |
| Earned Interest | | \$ | 37,177.61 1,741.19 | |
| Unappropriated, 1 February 1979 | | \$ | 38,918.80 | |
| Anti-Recession Title I | l Fe | unds | | |
| Unappropriated, 1 February 1979 Amount Received 1979 | | | 11,906.04 4,855.00 | |
| Earned Interest | | \$ | 16,761.04 663.94 | |
| | | \$ | 17,424.98 | |
| Appropriated at Town Meeting | \$ | 17,424.98 | | |
| State Aid Road Reconstruction | | | | |
| Appropriated (6 Units) Distribution: | | \$ | 5,976.00 | |
| Treasurer, State of Maine | \$ | 5,976.00 | | |
| Veteran's Aid | | | | |
| Balance Carried Carried to 1979 | \$ | \$ 25.00 | 25.00 | |
| Old Age Assistance | | | | |
| Balance Carried | | \$ | 107.37 | |
| Carried to 1979 | \$ | 107.37 | | |

Kno-Wal-Lin Health Service

| Appropriated | | \$ | 225.00 | | |
|--|--------|------------|--------|--|--|
| Distribution: | | | | | |
| Kno-Wal-Lin Health Service | \$ | 225.00 | | | |
| Searsmont Planning | Board | d | | | |
| Carried Balance | | \$. | 206.52 | | |
| Balance Lapsed | \$ | 206.52 | | | |
| Waldo County Committee for | or Soc | ial Action | | | |
| Appropriated | | \$ | 125.00 | | |
| Distribution: | | | | | |
| W.C.C.S.A. | \$ | 125.00 | | | |
| Educational TV Cha | nnel 1 | 10 | | | |
| Appropriated | | \$ | 100.00 | | |
| Distribution: | | | | | |
| W.C.B.B. Channel 10 | \$ | 100.00 | | | |
| Waldo County Alcohol Service | | | | | |
| Appropriated | | \$. | 102.00 | | |
| Distribution: | | | | | |
| W.C.A.S. | \$ | 102.00 | | | |
| Central Senior Citizens Associations, Inc. | | | | | |
| Appropriated | | \$ | 396.00 | | |
| Distributed: | | | | | |
| C.S.C.A. | \$ | 396.00 | | | |
| Waldo County Day Ca | re Cer | nter | | | |
| Appropriated | | \$ | 75.00 | | |
| Distribution: | | | | | |
| W.C.D.C.C. | \$ | 75.00 | | | |
| Searsmont Community Betterment | | | | | |
| Appropriated | | \$ | 350.00 | | |
| Distribution: | | | | | |
| Charles Frair | \$ | 7.95 | | | |
| M.L. Coffin Co. | | 17.84 | | | |
| Drummond Hemenway | | 15.00 | | | |

| Cox Machine Shop Flanagan's Store Eugene Earnest Balance Lapsed | \$ | 53.20 5.58 14.01 113.58 236.42 350.00 | |
|--|--------|--|----------------------|
| Town Boundary L | .ines | ; | |
| Carried from 1977 Appropriated | | \$ | 1,150.00 700.00 |
| Distribution: Raynold Holmes Eugene Earnest | \$ | 1,743.49 179.95 1,923.44 | 1,850.00 |
| Charge to Surplus | Ψ | | 73.44 |
| | | \$ | 1,923.44 |
| Property Tax M | ар | | |
| Carried from 1977 Appropriated from Federal Revenue Sha | aring | \$ | 2,202.31 4,000.00 |
| Distribution: | | \$ | 6,202.31 |
| Raynold Holmes Carry Balance | \$ | 3,177.84 3,024.47 | |
| | \$ | 6,202.31 | |
| Cemeteries and F | lags | | |
| Appropriated Interest from Perpetual Care Account | | \$ | 1,500.00 537.00 |
| Distribution: | | \$ | 2,037.00 |
| Charles Frair Dick's Service Station Dorothy Albin Carroll Brown Hall Hardware Home Supply Center Inc. Arnold's Hardware | \$ | 11.93 223.15 30.00 23.00 18.69 24.33 63.01 | |

Carried Balance

| Perry Davis | \$ 25.53 |
|---------------------|----------------|
| Bruce Memorials | 75.00 |
| Robert Littlefield | 50.35 |
| Richard Lee | 86.15 |
| Bob Gerrish | 86.15 |
| Richard Lewis | 254.64 |
| Clarence Drinkwater | 27.00 |
| Drummond Hemenway | 17.50 |
| Nate Peaslee | 54.58 |
| Hutchins Brothers | 10.00 |
| Marrietta Packard | 4.00 |
| Carl Faulstick | 13.27 |
| Flanagan's Store | 42.40 |
| Grady Machine Shop | 7.50 |
| Field & Quimby Inc. | 58.00 |
| | \$ 1,206.18 |
| Carry Balance | 830.82 |
| | \$ 2,037.00 |
| | • |

General Assistance

\$

874.04

| Appropriated | | | 250.00 |
|---------------|----|----------|----------|
| | | \$ | 1,124.04 |
| Distribution: | | | |
| Case No. 1 | \$ | 50.00 | |
| Case No. 2 | | 10.00 | |
| Case No. 3 | | 30.00 | |
| Case No. 4 | | 106.05 | |
| Case No. 5 | _ | 41.00 | |
| | \$ | 237.05 | |
| Carry Balance | _ | 886.99 | |
| | \$ | 1,124.04 | |
| | | | |

Education

| Assessment | \$106,856.23 |
|--------------------------------------|--------------|
| Paid to Treasurer of M.S.A.D. No. 34 | \$105,792.23 |
| Carry Balance | 1,064.00_ |
| | \$106,856.23 |

Community Building

| Appropriated ` | | \$ | 1,500.00 |
|---|----------------------------|---|---------------------|
| Distribution: Frost & Wilkins Central Maine Power Sprowl Brothers Field & Quimby Charles Frair Mathews Brothers Co. Moody Plumbing & Heating Kenneth Plaisted Rankins Inc. Balance Lapsed | \$ | 432.81 12.82 329.00 189.00 53.10 45.10 15.00 18.00 258.65 1,353.48 149.52 | |
| County Tax | Ф | 1,500.00 | |
| Assessment | | \$ | 9,683.50 |
| Paid to Treasurer of Waldo County | \$ | 9,683.50 | 0,000.00 |
| Interest on Loa | | ., | |
| Appropriated | | \$ | 1,000.00 |
| Balance Lapsed | \$ | 1,000.00 | |
| Snow Remova | I | | |
| Plowing — Winter-Spri | ing 1 | 978 | |
| Appropriation | | | xcise Tax Refund |
| Distribution: Ronald Fuller Russell Fuller Carl Gelo Donald Fuller F.N. Lucas Warren Heath Sr. Basil Pearse Jr. T.W. Dick Co. Drummond Hemenway Warren Heath Jr. | \$ | 2,151.08 369.28 234.50 50.15 1,515.39 1,875.46 57.52 296.78 314.19 87.84 | |

| Arnold Wing | \$ | 11.80 |
|----------------|-------|----------|
| Richard Cilley | | 47.20 |
| Alva Pollard | ***** | 81.12 |
| | \$ | 7,092.31 |

Plowing — Fall-Winter 1978-79

| • | |
|---------------------|----------------|
| Benjamin Edgecomb | \$ 2,001.31 |
| Charles Edgecomb | 7.46 |
| Thomas Edgecomb | 26.55 |
| Carl Gelo | 453.11 |
| Ben Hemenway | 116.53 |
| T.W. Dick Co., Inc. | 412.98 |
| Ronald Fuller | 2,351.95 |
| Don Fuller | 386.59 |
| Fred Cross | 373.04 |
| Russell Fuller | 37.74 |
| Robbins Lumber Co. | 27.00 |
| Donald G. Fuller | 98.82 |
| Fred N. Lucas | 1,234.35 |
| | \$ 7,527.41 |

Total for Plowing

\$ 14,619.72

Sanding — Winter-Spring 1978

| Ronald Fuller | \$ 1,045.43 |
|--------------------|----------------|
| Russell Fuller | 177.68 |
| Fred Cross | 8.85 |
| Carl Gelo | 138.63 |
| Fred Lucas | 688.46 |
| Warren Heath Sr. | 586.88 |
| Drummond Hemenway | 151.92 |
| Basil Pearse Jr. | 13.27 |
| Charles Frair | 11.80 |
| Donald Fuller | 8.85 |
| T.W. Dick Co. Inc. | 229.67 |
| | \$ 3.061.44 |

Sanding — Fall-Winter 1978-79

| Harlan Drinkwater W.H. Shurtleff Co. Bryant Steel Works Rankin's Inc. Field & Quimby Frederick Lucas (Sand Pile) Carl Gelo Ronald Fuller Donald G. Fuller Paul Newman Fred Cross Benjamin Edgecomb Don Fuller Russell Fuller Tom Edgecomb Clarence Drinkwater Fred N. Lucas | \$ 25.00 1,850.00 3,069.65 26.55 75.00 5,056.73 303.57 2,454.17 230.09 14.75 196.15 907.04 26.54 46.84 89.65 21.24 |
|---|---|
| ried N. Lucas | 706.55 \$ 15,099.52 |
| Total for Conding | , |
| Total for Sanding | \$ 18,160.96 |
| Grand Total | \$ 32,780.68 |
| Balance from 1977 Excise Tax Refund from State | \$ 5,430.75 21,299.04 4,010.00 |
| Carry Deficit | \$ 30,739.79 <u>2,040.89</u> \$ 32,780.68 |
| Pond Road | Ψ 32,700.00 |
| | A 000 00 |
| Appropriated from Surplus | \$ 800.00 |
| Distribution: Ronald Fuller Russell Fuller Richard Hutchinson Robbins Lumber Co. Arnold Abbott | \$ 549.86 142.27 53.75 45.00 36.00 \$ 826.88 |
| | - OE0100 |

| Charge to Surplus | | \$ | 26.88 |
|-----------------------------------|-------|------------------|----------|
| | | \$ | 826.88 |
| Pond Road Exter | nsion | | |
| Appropriated from Surplus | | \$ | 200.00 |
| Distribution: | | | |
| Ronald Fuller | \$ | 200.00 | |
| Robbins Roa | ıd | | |
| Appropriated from Surplus | | \$ | 500.00 |
| Distribution: | | | |
| Ronald Fuller | \$ | 232.96 | |
| Russell Fuller Richard Hutchinson | | 29.84 31.50 | |
| Robbins Lumber Company | | 27.00 | |
| Arnold Abbott | | 36.00 | |
| Bancroft & Martin | | 184.45 | |
| | \$ | 541.75 | |
| Charge to Surplus | | \$ | 41.75 |
| | | \$ | 541.75 |
| Crie Road | | | |
| Appropriated from Surplus | | \$ | 1,000.00 |
| Distribution: | | | |
| Ronald Fuller Don Fuller | \$ | 402.49 7.46 | |
| Penson Bartlett | | 7.46 | |
| Fred Lucas | | 13.90 | |
| James Bartlett | | 3.50 | |
| Bancroft & Martin | | 305.30 | |
| B. 1 | \$ | 804.65 | |
| Balance Lapsed | | 195.35 | |
| | | 1,000.00 | |
| Town Road Impro | vemen | | |
| Received from State of Maine | | \$ | 2,472.16 |
| Distribution: | 4 | 450.77 | |
| Penson Bartlett F.A. Lucas | \$ | 458.77 299.40 | |
| 1.71. Lucus | | 200.70 | |

| R.A. Fuller | \$ 531.84 |
|--------------------|----------------|
| C.B. Ellis | 166.20 |
| S.B. Ellis | 166.20 |
| George Gamble | 55.95 |
| R.D. Fairbrother | 110.25 |
| A.D. Fairbrother | 166.20 |
| F.E. Jones | 252.15 |
| Richard Hutchinson | 265.20 |
| | \$ 2,472,16 |

Tarring Town Roads

| Appropriated from Federal Revenue Sharing | \$ 20,000.00 |
|---|--------------|
| Carried Balance from 1977 | 7,000.00 |
| | \$ 27,000.00 |

Distribution:

Marriner's Inc. \$ 27,000.00

Road and Bridge

| | J - | | |
|--|------|----------|----------|
| Appropriated from Title II Anti-Recess | sion | \$ | 7,218.74 |
| Distribution: (North) | | | |
| Marriners | \$ | 831.60 | |
| W.H. Shurtleff | | 131.60 | |
| Sprowl Bros. Inc. | | 397.40 | |
| Robbins Lumber | | 168.96 | |
| Arnold Abbott | | 270.00 | |
| Frederick N. Lucas | | 1,298.78 | |
| | \$ | 3,098.34 | |
| (South) | | | |
| Marriners | \$ | 214.35 | |
| Howard Clark | | 826.25 | |
| Clarence Drinkwater | | 701.48 | |
| Robbins Lumber Company | | 327.28 | |
| W.H. Shurtleff Co. | | 446.60 | |
| Field & Quimby | | 76.50 | |
| Richard Hutchinson | | 16.50 | |
| Arnold Abbott | | 252.00 | |
| Bancroft & Martin | | 126.10 | |
| | \$ | 2,987.16 | |
| | | | |

| (East) | | | |
|---|------|-----------------|----------|
| Marriners | \$ | 255.78 | |
| Ronald Fuller | | 609.16 | |
| Russell Fuller | | 38.52 | |
| Donald Fuller | | 56.04 | |
| Donald G. Fuller | | 35.40 | |
| Fred Lucas | | 8.40 | |
| Arnold Abbott | | 594.00 | |
| W.H. Shurtleff Co. | | 460.60 | |
| Bancroft & Martin | | 321.95 24.88 | |
| Rodney Fuller Clarence Drinkwater | | 60.09 | |
| Rodney Abbott | | 39.50 | |
| Billy Altonwood | | 43.45 | |
| Robbins Lumber | | 126.00 | |
| Field & Quimby | | 76.50 | |
| Dennis Fuller | | 8.85 | |
| Richard Hutchinson | | 7.00 | |
| Fred Cross | | 84.00 | |
| Howard Clark | | 65.20 | |
| Isaiah Davis | | 120.37 | |
| Jack Pollard | | 33.57 | |
| | \$ | 3,069.36 | |
| Credit for Culverts | - | 243.95 | |
| | \$ | 2,825.41 | |
| Grand Total | \$ | 8,910.91 | |
| Overdraft Charge to Surplus | | <u>\$</u> | 1,692.17 |
| | | \$ | 8,910.91 |
| Sanitary Landfill Att | enda | ant | |
| Appropriated from Title II Anti-Recession | on | \$ | 594.00 |
| Distribution: Edgar Pert | \$ | 594.00 | |
| Waldo County Alcoho | l Se | rvice | |
| Appropriated Distribution: | | \$ | 102.00 |
| | \$ | 102.00 | |
| Waldo County Alcohol Service | Ф | 102.00 | |

Waldo County Day Care Center

| | \$ | 75.00 |
|-----|--|---|
| \$ | 75.00 | |
| | | |
| | \$ | 200.00 |
| \$ | 80.00 | |
| | | |
| \$ | 101.48 | |
| | 98.52 | |
| \$ | 200.00 | |
| on | | |
| | \$ | 353.00 |
| \$ | 264.75 | |
| | | |
| \$ | 353.00 | |
| nce | Service | |
| | \$ | 300.00 |
| \$ | 300.00 | |
| pme | ent | |
| | \$ | 2,396.89 5,000.00 |
| | | 20.00 |
| | _ | 500.00 196.88 |
| | \$ | 8,113.77 |
| \$ | 382.70 141.29 1,031.57 300.00 4,700.00 | |
| | \$ | \$ 75.00 \$ 80.00 15.48 6.00 \$ 101.48 98.52 \$ 200.00 on \$ 264.75 88.25 \$ 353.00 nce Service \$ 300.00 pment \$ 382.70 141.29 1,031.57 300.00 |

| The Ted Berry Co. C.A. Paul & Son Lothrop Ford 10-4 Diner Sprowl Bros. Guy Gannett Publishing Co. Bangor Daily News Republican Journal Donald I. Curtis Flanagan's Store Field & Quimby Inc. Waldo Auto Parts Treasurer, State of Maine Carroll H. Warren | \$ | 458.22 19.05 3.04 125.00 22.64 10.24 21.12 8.80 63.10 146.83 570.00 4.13 196.88 45.95 | |
|---|------|--|----------|
| | \$ | 8,250.56 | 400.70 |
| Charge to Surplus | | \$_ | 136.79 |
| | | \$ | 8,250.56 |
| Fire Department | Men | | |
| Carried from 1977 | | \$ | 25.00 |
| Balance Carried to 1979 | \$ | 25.00 | |
| Fire Department Tele | epho | ne | |
| Appropriated from Title II Anti-Recession | ion | \$ | 695.41 |
| Distribution: | | | |
| Continental Telephone of Maine | \$ | 695.41 | |
| Security Patro | ls | | |
| Appropriated | | \$ | 400.00 |
| Distribution: | | | |
| Edgar Pert | \$ | 50.15 | |
| Donald Keene | | 17.70 | |
| | \$ | 67.85 | |
| Carry Balance | | 332.15 | |
| | \$ | 400.00 | |
| Civil Defense | | | |
| Carried from 1977 | | \$ | 262.20 |
| Carry Balance to 1979 | \$ | 262.20 | |
| | | | |

Workmen's Compensation Insurance

| Appropriated | | \$ | 800.00 | |
|---------------------------------|------|----------|----------|--|
| Distribution: | | | | |
| Field & Quimby, Inc. | \$ | 1,108.00 | | |
| Charge to Surplus | | | 308.00 | |
| | | \$ | 1,108.00 | |
| Mid-Coast Mental Healtl | h Se | | | |
| Appropriated | | \$ | 156.00 | |
| Distribution: | | | | |
| Mid-Coast Mental Health Service | \$ | 156.00 | | |
| Tri Town Snow Ric | ders | | | |
| Appropriated | | \$ | 112.00 | |
| Distribution: Pearse's Mill | \$ | 112.00 | | |
| Parks & Recreation Cor | nmi | ttee | | |
| Appropriated from Surplus | | \$ | 75.00 | |
| Distribution: | | | | |
| Edith Shepard | \$ | 5.00 | | |
| Twyman Films | | 53.00 | | |
| | \$ | 58.00 | | |
| Balance Lapsed | | 17.00 | | |
| | \$ | 75.00 | | |
| Child Health Clinic Account | | | | |
| Carried Balance | | \$ | 25.00 | |
| Carry Balance to 1979 | \$ | 25.00 | | |
| Group Home Foundation | | | | |
| | atio | n | | |
| Appropriated | atio | n \$ | 200.00 | |
| Appropriated Distribution: | atio | | 200.00 | |

TREASURER'S REPORT

| Bangor Savings Bank 18,457.48 Federal Revenue Sharing 21,465.00 Anti-Recession Title II 4,855.00 \$207,597.71 State Revenue Sharing \$ 6,361.87 Snow Removal Fund 4,010.00 Snowmobile Refund 336.00 Supplemental Tax 6.15 State Inventory Tax 1,129.64 Conservation & Parks 39.75 M.M.A. Refund 17.50 Debbie Heath 148.75 Plumbing Permits 353.00 State of Maine T.R.I. 2,472.16 Sale of Town Property 5,500.00 Ronald Fuller 324.87 Claudia Lewis 15.84 Tax App. Act 6.05 Dump Sticker Sale 25.50 Myron Moody Old Fire Truck 500.00 Ben Edgecomb 20.00 Cemetery Account 537.00 Tax Map Escrow Account 2,202.13 | Cash Balance as per Audit Febru Claudia Lewis Tax Coll. 1977 Claudia Lewis Tax Coll. 1978 Taxes 1976 Taxes 1975 Excise Taxes Interest on Taxes | \$ 9,571.62 127,100.68 4,207.19 17.40 21,299.04 624.30\$ |
|---|---|--|
| State Revenue Sharing Snow Removal Fund Snowmobile Refund Supplemental Tax State Inventory Tax Conservation & Parks M.M.A. Refund Debbie Heath Plumbing Permits State of Maine T.R.I. Sale of Town Property Ronald Fuller Claudia Lewis Tax App. Act Dump Sticker Sale Myron Moody Old Fire Truck Ben Edgecomb Cemetery Account Tax Map Escrow Account 6.15 336.00 336.00 336.00 336.00 5.15 5.15 5.15 5.16 5.17 5.17 5.17 5.18 5.18 5.18 5.18 5.18 5.18 5.18 5.18 | Federal Revenue Sharing | 18,457.48 21,465.00 |
| Non-Revenue Check 5.00 Anti-Recession 17,424.98 Federal Revenue Sharing 29,000.00 \$ 77,684.53 | Snow Removal Fund Snowmobile Refund Supplemental Tax State Inventory Tax Conservation & Parks M.M.A. Refund Debbie Heath Plumbing Permits State of Maine T.R.I. Sale of Town Property Ronald Fuller Claudia Lewis Tax App. Act Dump Sticker Sale Myron Moody Old Fire Truck Ben Edgecomb Cemetery Account Tax Map Escrow Account Non-Revenue Check Anti-Recession | \$ 6,361.87 4,010.00 336.00 6.15 1,129.64 39.75 17.50 148.75 353.00 2,472.16 5,500.00 324.87 15.84 6.05 25.50 500.00 20.00 537.00 2,202.13 5.00 17,424.98 29,000.00 |

1977 Tax Liens

| Alton Allenwood | \$ 908.15 |
|---------------------------|-------------|
| Forest Brown Jr. | 174.25 |
| Robert Callahan | 61.50 |
| Isaiah Davis Jr. | 143.50 |
| Edwin Fuller | 36.90 |
| Rodney & Mary Jean Fuller | 102.50 |
| Faylene Gelo | 123.00 |
| James Macdearmid | 23.63 |
| Armond Rossignol | 164.00 |
| Anthony Smith | 123.00 |
| Harry & Lena Smith | 166.87 |
| Arthur Voerman | 116.91 |
| Carl Gelo | 238.00 |
| | \$ 2,382.21 |
| Interest & Lien Cost | \$ 1,234.19 |
| Total Cash Receipts | 302,207.98 |

 Total Cash Receipts
 302,207.98

 Balance Feb. 1, 1978
 26,560.47

 Total
 \$315,459.11

 Warrants Paid
 259,164.97

Cash on Hand & in Bank Feb. 1, 1979 \$ 56,294.14

Federal Revenue Sharing Investments Bangor Savings Bank

| Unappropriated February 1, 1978 | \$ 44,903.68 |
|---|-----------------|
| Appropriated at Town Meeting March 1978 | 29,000.00 |
| Entitlement Payments | 21,465.00 |
| Interest Earned | 1,741.19 |

Unappropriated February 1, 1979 \$ 39,109.87

17

Anti-Recession Countercyclical Funds

 Balance February 1, 1978
 \$ 11,754.76

 Received from U.S. Treasurer, 1978
 4,855.00

 Interest Earned
 815.22

 Appropriated
 \$ 17,424.98

Account Closed Out.

Respectfully submitted Harleth H. Davis Treasurer

TAX COLLECTOR'S REPORT

| 1978 Tax Commitment Supplemental Tax | \$140,010.55 128.33 |
|--|--|
| Total Tax Commitment | \$140,138.88 |
| Cash Collections Tax Abatements Discounts | \$127,086.16 390.45 |
| 1978 Taxes Receivable February 1, 1979 Excise Tax Collected 1978 | \$128,640.10 \$ 11,498.78 \$ 21,299.04 |

1978 Taxes Outstanding February 1, 1979

*Denotes paid after books closed

Resident

| Allenwood, Alton Brown, Forest Jr. *Butler, Rufus Callahan, Malcolm and Margaret Callahan, Robert Davis, Isaiah B. Jr. Dyer, Bruce Erskine, Ernest B. Fuller, Rodney and Mary Fuller, Milon Jr. | \$ 1,020.80 200.10 31.20 255.20 29.00 156.60 69.60 156.60 150.80 11.60 |
|---|--|
| *Fuller, Esther Gelo, Carl | 116.00 337.85 |
| Gelo, Faylene | 139.20 |
| Gardner, Dale A. and Patricia M. | 272.60 |
| Luse, Karen Heit | 88.50 |
| *Leadbetter, Geneva | 159.50 |
| Leavenworth, William B. | 252.50 |
| LeSan, Albert R. and Joanne J. | 334.95 |
| *Leeman, Jerome | 145.00 145.00 |
| Merrifield, Harlan | 330.60 |
| McCafferty, Thomas and Nancy E. MacDearmid, James M. | 301.60 |
| Mehuren, Darrell E. and Pamela | 284.20 |
| | |

| Mehuren, Glendon L. and Susan L. McTague, Sue C. Merrifield, Richard A. and Ruth M. Parent, Heal A. and Linda J. Rutigliano, Joseph and Glenda A. Rossignol, Armond Sweetland, Wilbur & York, Karen E. Smith, Harry and Lena Sinclair, Andrew Schvertt, Silvano Juan Carlos and Cheryl Smith, Anthony J. Thompson, Darrell Wing, Arnold R. and Anne L. Willey, Phillip L. *Whitehead, Shannon J. | \$ 284.20 81.20 340.75 246.50 308.85 188.50 87.00 203.00 316.10 174.00 156.60 116.00 332.05 130.50 308.85 | |
|--|--|-----------|
| | \$ | 8,263.10 |
| Non-Resident | | |
| Altobelli, Frank and Louise | \$ 116.00 | |
| Chandler, Earl and Violet | 287.10 | |
| DeCortin, Gustave Grant, Harold | 1,162.90 128.33 | |
| Jackson, Glenn L. and Linda B. | 484.30 | |
| *Knight, Daniel and Harriet L. | 107.30 | |
| Kellett, Emory C. | 11.60 | |
| LeSan, Richard | 98.60 | |
| Morgan, Gertrude | 11.60 | |
| Mauro, Louis and Evelyn | 217.50 | |
| Musella, Glenn and Karen A. | 17.40 | |
| Putnam, Douglas and Joyce C. | 226.20 | |
| Pinto, Carlo and Camilla | 14.50 | |
| *Rolerson, Marshall S. | 14.50 | |
| Voerman, Arthur N. | 150.80 | |
| Velanzon, Peter | 13.05 | |
| *Wolf, Nicholas and Patricia M. | 174.00 | 0.005.00 |
| | \$ | 3,235.68 |
| Total Outstanding Taxes | \$ | 11,498.78 |

1977 Taxes

| Balance Outstanding February 1, 1978 | \$ 12,013.49 |
|--------------------------------------|--------------|
| Additional Supplemental (7/1/78) | \$ 12.30 |
| Total Tax Outstanding | \$ 12,025.79 |
| Collected to Date | \$ 6,851.08 |
| Additional Abatements (4/18/78) | 49.20 |
| Total Uncollected | \$ 5,125.51 |

Respectfully submitted Claudia Lewis Tax Collector

Rirths to Searsmont Residents

TOWN CLERK'S REPORT

| Diffus to Searsinoit Hesidents | O . |
|----------------------------------|-------------------|
| Marriages to Searsmont Residents | 16 |
| Burials in Searsmont | 13 |
| Deaths of Searsmont Residents | 6 |
| | |
| Wilbur Lee Sweetland | May 12, 1978 |
| Walter Leroy Sohns | July 7, 1978 |
| Joseph Zachowski | August 6, 1978 |
| Ethel E. Skinner | July 21, 1978 |
| Estelle A. Warman | July 22, 1978 |
| Lawrence E. Cushman | December 18, 1978 |
| | |

Respectfully submitted, Claudia Lewis Town Clerk

REPORT OF RECREATION COMMITTEE Activities March 1978 to 1979

During the past year the Searsmont Recreation Committee has organized a variety of community events including cribbage tournaments, disco dance classes, the Tri-Town Youth Program of games, crafts, dance, and films, a bike trip on Islesboro, and a town field day. Plans for this coming year include a roller skating party, a trip to the Shriners' Circus, a town field day following the Memorial Day parade, and the development of a town playground.

The Searsmont Recreation Committee wishes to thank the town's residents for their support and encourages your suggestions and continued participation in these community recreation events.

Polly Pert Chairwoman

HEALTH OFFICER'S REPORT

Board of Selectmen Searsmont Maine

Assistance was provided to twelve well child clinics serving the preschool children of Searsmont, Liberty, Morrill, Belmont and Montville.

Respectfully submitted, Ellen Killeen

REPORT OF VOLUNTEER FIRE DEPARTMENT

The Searsmont Volunteer Fire Department responded to two out-of-town fires (both in Belmont) during 1978. In one of these, the department assisted in saving a house; in the other a chicken house was lost.

In Searsmont, four structure fires occurred, with no major losses sustained. Three chimney fires were also extinguished.

The department responded to three vehicle fires in Searsmont, one of which was a case of arson. One of these vehicle fires resulted in one fatality. Since an autopsy report has not been received by the department, it is not known whether or not the death was a result of the fire.

There were no major forest fires during 1978; although three brush fires were extinguished. One of these was at the town dump; another was caused by a tree having been felled onto power lines.

Due to the extreme drought conditions during the summer and fall, the department was called on to fill five wells. Two of these wells were filled five or six times each. One well was pumped out, disinfected, and pumped out again, due to the discovery of a dead animal in it.

Meetings are held twice a month, and there are approximately twelve regular volunteers.

George Sprowl Fire Chief

WALKER FUND

UNITED STATES TRUST COMPANY

of New York

45 Wall Street, New York, N.Y. 10005

August 21, 1978

Selectmen Town of Searsmont Maine 04973

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consists of free medical care at Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

Enclosed are memoranda outlining payments made to these institutions from the trust representing reimbursement to them of funds they expended during the trust year ended May 31, 1978.

A breakdown of expenditures of the Hospitals and the University for residents as specified in the deed, as well as amounts expended in each case is also reflected.

Sincerely yours, Anne L. Smith

Trust Under Deed Madge H. Walker

Payments to the University of Maine at Orono representing reimbursement of funds expended during the period June 1, 1977 through May 31, 1978, a total of \$25,645.00.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

| Town | Number of Recipients | Amount |
|------------|----------------------|-----------------|
| Appleton | 6 | \$ 4,950 |
| Liberty | 5 | \$ 3,700 |
| Montville | 2 | \$ 2,950 |
| Palermo | 8 | \$ 6,750 |
| Searsmont | 5 | \$ 4,295 |
| Washington | <u>2</u> | \$ 3,000 |
| | 28 | <u>\$25,645</u> |

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1977 through May 31, 1978, a total of \$11,322.07.

Outlined below is a breakdown of expenditures for each trust as specified in the deed:

| Town | Number of Recipients | Amount |
|------------|----------------------|-------------|
| Appleton | 0 | - 0 - |
| Liberty | 4 | \$ 2,685.10 |
| Montville | 6 | \$ 5,271.35 |
| Palermo | 10 | \$ 2,434.84 |
| Searsmont | 1 | \$ 803.58 |
| Washington | <u>_1</u> | \$ 127.20 |
| | 22 | \$11,322.07 |

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1977 to May 31, 1978, a total of \$11,322.06.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

| Town | | Number of Recip | ients | Amounts |
|---|----------------------------------|--------------------------------------|--------------|--|
| Applete Liberty Montvi Palerme Searsm Washin | / lle o ont | 6 45 12 1 50 <u>1</u> | | \$ 679.85 \$ 2,793.50 \$ 1,174.75 \$ 73.50 \$ 6,540.65 \$ 64.50 |
| | | 115 | | \$11,326.75 |
| Less: | Balance on har Redeposit by p | nd June 1, 1977 patient | \$277.16 | |
| | | | \$347.16 | 347.16 |
| Plus: | Balance on har Cemetery care | nd May 31, 1978 | \$242.47 | \$10,979.59 |
| | | | \$342.47 | \$ 342.47 |
| | | | | <u>\$11,322.06</u> |



GEORGE J. RAINVILLE

DEPARTMENT OF AUDIT AUGUSTA, MAINE 04333

AREA CODE 207

LESLIE J. HANN
DEPUTY STATE AUDITOR

ROGER A. LAROCHELLE
DIRECTOR OF DEPARTMENTAL AUDITS

ROBERT G. REDMAN ... DIRECTOR OF MUNICIPAL AUDITS

Board of Selectmen Town of Searsmont Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended of the Town of Searsmont for the fiscal year ended February 1, 1978, listed in the foregoing table of contents.

Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Within the scope of our examination, the financial transactions were considered appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the aforementioned statements for the fiscal year ended February 1, 1978, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

/s/ George J. Rainville George J. Rainville State Auditor

March 17, 1978

COMMENTS

The fiscal year's operations showed that a net unexpended departmental balance of \$9,607.97 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

Unexpended Balances\$14,937.69Overdrafts5,329.72Net Unexpended Balance\$ 9,607.97

The overlay, supplemental taxes and unexpended balances in the town officers' salaries, tax collectors commissions and interest accounts less tax discounts and overdrafts in the roads and bridges and community building accounts were the major factors contributing to the net unexpended departmental balance lapsed.

* * * * *

The following comments pertain to the accompanying financial statements:

ASSETS . . . The general cash balance was \$26,560.47 at the year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS . . . General, federal revenue sharing, antirecession fiscal assistance funds of \$28,443.21, \$44,712.61 and \$11,906.04 respectively were invested in savings accounts with the Bangor Savings Bank, Belfast, Maine.

Taxes receivable of \$13,202.62 represented current year accounts of \$12,003.03 and prior delinquent accounts of \$1,199.59 dating from 1972. Tax liens and tax acquired property amounted to \$4,163.54 and \$638.96 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . Unexpended departmental account balances totaling \$20,852.21 were carried forward pending approval of the voters.

The excess of actual state revenue sharing over estimated totaling \$555.45 was carried forward to be applied toward the 1978 tax commitment.

FEDERAL REVENUE SHARING . . . Unappropriated federal revenue sharing funds of \$32,678.79 were available at February 2, 1977. Entitlement payments for the fiscal year amounted to \$24,104.00. Interest earnings credited to the fund totaled \$1,812.95. The amount of \$116.87 was returned to the fund from the general fund. Appropriated federal revenue sharing funds of \$17,000.00 were transferred to the town's operating accounts for protection, environmental protection and public transportation purposes. \$2,000.00 of the funds appropriated were used to establish a tax map reserve fund. Unappropriated funds at February 1, 1978 totaled \$41,712.61.

Antirecession fiscal assistance funds of \$11,906.04 were carried pending voter allocation.

Business inventory tax and sale of the old firehouse totaling \$9,718.60 and \$3,000.00 respectively were carried pending voter allocation.

The unappropriated surplus amounted to \$41,583.49, a decrease of \$3,712.85 for the fiscal year. This change was occasioned principally by voter authorized transfers for operational purposes less unexpended departmental balances lapsed and interest on investments.

TRUST FUNDS . . . Trust fund principals totaled \$19,966.26 and unexpended income was \$11,868.08. The trust funds were represented by bank deposits totaling \$20,334.34 and securities of \$11,500.00. The deposits were confirmed by the bank and the securities were physically checked at the town office.

SPECIAL FUNDS . . . The Marriner School Fund of \$845.30, the School Building Fund of \$3,122.57 and the Cemetery Land Purchase Fund of \$422.66 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

RESERVE FUND . . . The tax maps reserve fund was \$2,089.74 at February 1, 1978 and was on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL . . . The use of excise tax revenues for snow removal purposes, transfers from surplus to various operating accounts and the use of federal revenue sharing and antirecession fiscal assistance funds for specific purposes were voter authorized.

It should be noted that the voters authorized the use of \$3,000.00 of federal revenue sharing funds for the sanitary landfill at the 1976 town meeting. At February 1, 1978 these funds had not been transferred.

* * * * * * * *

| COMPARATIVE BALANCE SHEET |
|---------------------------|
| Exhibit A |

| February 1, 1977 | \$ 35,070.64 | \$ 13,027.22 35,678.79 3 160 00 | ™ ← | \$108,536.77 |
|----------------------------------|--|---------------------------------------|------------------|---|
| February 1, 1978 GENERAL FUND | \$ 26,610.47 | \$ 28,443.21 44,712.61 | | 4,163.65 638.96 \$129,677.56 |
| | Assets Cash on Hand and In Bank Investments: | General Federal Revenue Sharing | Taxes Receivable | Tax Liens Tax Acquired Property TOTAL |

TRUST, SPECIAL AND RESERVE FUNDS

| | \$ 30,062.95 | 4,165.47 | \$ 34,228.42 |
|--|------------------------------|----------------------------|--------------|
| \$ 18,562.95 11,500.00 | 4,165.47 | | |
| | \$ 31,834.34 | 4,390.53 2,089.74 | \$ 38,314.61 |
| \$ 20,334.34 | 4,390.53 | | |
| Assets Trust Funds: Time Deposits Securities | Special Funds: Time Deposits | Reserve Fund: Time Deposit | TOTAL |

GENERAL FUND

| \$ 185.60 | | 63,054.83 45,296.34 | \$108,536.77 | | | | \$ 30,062.95 | | | 4,165.47 | \$ 34,228.42 |
|---|--|-------------------------------------|--------------|----------------------------------|-----------------------------|--|--------------|----------------------|------------------------------------|------------------------|--------------|
| | \$ 27,216.04 32,678.79 3,160.00 | | | SC | | \$ 13,936.73 16,126.22 | | 801.97 | 2,962.50 | | |
| \$ 349.16 | | 87,744.91 | \$129,677.56 | RESERVE FUNI | | | \$ 31,834.34 | | | 4,390.53 | \$ 38,314.61 |
| | \$ 20,852.21 41,712.61 11,906.04 555.45 9,718.60 | | | TRUST, SPECIAL AND RESERVE FUNDS | | \$ 14,857.04 16,977.30 | | 845.30 | 3,122.57 | | |
| Liabilities, Reserves and Surplus Liabilities: Accounts Payable | Reserves: Departmental Balances Carried (Exhibit D) Federal Revenue Sharing Antirecession Fiscal Assistance State Revenue Sharing Business Inventory Tax | Surplus: Unappropriated (Exhibit C) | TOTAL | TRUST, S | Liabilities Trust Funds: | Cemetery Perpetual Care Worthy Poor | , | Marriner School Fund | School Fund Cemetery Land Purchase | Reserve Fund: Tax Maps | TOTAL |

Exhibit D

STATEMENT OF DEPARTMENTAL OPERATIONS

Fiscal Year Ended February 1, 1978

| 4 | Appropri- | Other | Total | | : | Balances | saɔı |
|------------------------------------|-----------|----------|-------------|-------------|-------|----------|----------|
| 1 | ations | Credits | Credits | Debits | ' | Lapsed | Carried |
| General Government | | | | | | | |
| Tax Collectors' Commission \$ | 3,000.00 | ↔ | \$ 3,000.00 | \$ 1,817.68 | \$ 89 | 1,182.32 | ↔ |
| Town Officers' Salaries | 5,500.00 | 5,415.57 | 10,915.57 | 5,415.57 | .57 | 5,500.00 | |
| Town Report, Fuel & Office Sup. | 2,000.00 | | 2,000.00 | 2,485.98 |) 86 | 485.98) | |
| Contingent | 1,000.00 | 2,134.09 | 3,134.09 | 2,587.63 | .63 | 546.46 | |
| Maine Municipal Association - Dues | s 272.00 | | 272.00 | 272.00 | 00 | | |
| Protection | | | | | | | |
| Civil Defense | | 274.20 | 274.20 | 12 | 12.00 | | 262.20 |
| Street Lights | 920.00 | | 920.00 | 922.65 | 92 (| 2.65) | |
| Fire Department – Men | | 25.00 | 25.00 | 187.33 | 33 (| 162.33) | |
| - Equipment | | 4,928.69 | 4,928.69 | 2,531.90 | 06 | | 2,396.79 |
| - Warning System | n 450.00 | 177.30 | 627.30 | 566.84 | 84 | 60.46 | |
| Workmen's Compensation | 200.00 | | 500.00 | 778.00 | 00 | 278.00) | |
| Health and Sanitation | | | | | | | |
| Health Clinic | | 25.00 | 25.00 | | | | 25.00 |
| Mid-Coast Mental Health Center | 155.00 | | 155.00 | 155.00 | 00 | | |
| Sanitary Landfill | | 5,274.58 | 5,274.58 | 3,034.75 | .75 | | 2,239.83 |
| Community Alcohol Service Prog. | 102.00 | | 102.00 | 102.00 | 00 | | |
| Waldo County Day Care Center | 75.00 | | 75.00 | 75 | 75.00 | | |
| Stray Dog Care | | 120.76 | 120.76 | 97 | 97.64 | 23.12 | |
| Plumbing Inspector | | 630,60 | 630.60 | 469.01 | .01 | 161.59 | |
| | | | | | | | |

ANNUAL REPORT

Exhibit D - Statement of Departmental Operations (Cont.):

| · · · · · · · · · · · · · · · · · · · | Carried | | 25.00 | | | | 5,430.75 | | 1,000.00 | 2,500.00 | 2,000.00 | | | 332.71 | | | | 2,000.00 | |
|---------------------------------------|---------|---|---|-------------------------------------|-------------------|-------------------|--------------|-----------------------------|------------|------------------|---------------------|-----------|---------------------|--------------|----------------|---------------------|------------------|---------------------|-----------------------|
| Balances | Lapsed | ₩ | | .20 | | 1,740.11) | | | | | | 172.40 | 20.33) | | | | | | 58.94) |
| • | Debits | 300.00 \$ | 135.00 | 112.00 | | 11,253.81 (| 17,618.91 | 5,976.00 | | | | 627.60 | 220.33 (| 167.29 | 1,000.00 | 1,500.00 | 5,000.00 | | 2,848.44 (|
| Total | Credits | \$ 300.00 \$ | 25.00 135.00 | 112.20 | | 9,513.70 | 23,049.66 | 5,976.00 | 1,000.00 | 2,500.00 | 2,000.00 | 800.00 | 200.00 | 200.00 | 1,000.00 | 1,500.00 | 5,000.00 | 2,000.00 | 2,789.50 |
| Other | Credits | € | 25.00 | | | 9,513.70 | 23,049.66 | | 1,000.00 | 2,500.00 | 2,000.00 | 800.00 | 200.00 | 200.00 | 1,000.00 | 1,500.00 | 5,000.00 | 2,000.00 | 2,789.50 |
| Appropri- | ations | \$ 300.00 | 135.00 | nes 112.20 | | | | 5,976.00 | | | | | | | | | | | |
| | | Health and Sanitation (Cont.) Liberty Vol. Ambulance Serv. | Child Clinic Kno-Wal-Lin Health Services | Senior Citizens - Winterizing Homes | Roads and Bridges | Roads and Bridges | Snow Removal | State Aid Road Construction | Ghent Road | Muzzy Ridge Road | Appleton Ridge Road | Pond Road | Pond Road Extension | Robbins Road | Burroughs Road | Thompson Ridge Road | New England Road | Moody Mountain Road | Town Road Improvement |

Exhibit D - Statement of Departmental Operations (Cont.):

| Debits Lapsed Carried | | 259.40 \$ \$ | | | | | 102,700.71 (30) | | 1,706.15 (84.23) | | 1,000.00 | | 10,449.00 | 5 406 82 |
|-----------------------|---------|--------------------------------------|---------------|--------------------|-----------|-----------------------|--------------------------|------------|-------------------|-------------------|-----------------------------|---------------------|------------|----------|
| Total Credits | | \$ 1,120.44 \$ 1,120.44 \$ 259.40 \$ | 25.00 | 107.37 | | | 15,780.79 102,700.41 102 | | 1,621.92 | | 1,000.00 | | 10,449.00 | 5.406.82 |
| Other Credits | | \$ 1,120.44 | 25.00 | 107.37 | | | 15,780.79 | | 621.92 | | | | | |
| Appropri- ations | | ↔ | | | | | 86,919.62 | | 1,000.00 | | 1,000.00 | | 10,449.00 | 5,406.82 |
| | Welfare | Poor Relief | Veterans' Aid | Old Age Assistance | Education | School Administrative | District No. 34 | Cemeteries | Maintenance | Debt and Interest | Interest on Temporary Loans | Special Assessments | County Tax | Overlay |

Exhibit D - Statement of Departmental Operations (Cont.):

| | Appropri- ations | Other Credits | Total Credits | Debits | Lapsed | Balances |
|-------------------------------|---------------------|---------------------------|---|--------------|--------------|--|
| Unclassified | | | | | | |
| Community Building | €\$ | \$ 1,228.34 | \$ 1,228.34 \$ 1,228.34 \$ 2,205.89 (\$ | \$ 2,205.89 | \$ (3277.55) | \$ |
| Maine Community Betterment | 200.00 | 107.76 | 307.76 | 351.89 | | |
| Searsmont Planning Board | | 206.52 | 206.52 | 10.00 | | 196.52 |
| New Honor Roll | | 300.00 | 300.00 | | | 300.00 |
| Supplemental Taxes | | 765.20 | 765.20 | | 765.20 | |
| Tax Discounts | | | | 1,144.62 | (1,144.62) | |
| Tax Abatements | | | | 330.55 | _ | |
| Mid-Coast Regional Planning | | | | | | |
| Commission | 140.00 | | 140.00 | 140.00 | | |
| Snowmobile Club | 112.00 | 128.00 | 240.00 | 120.88 | 119.12 | |
| Cost of Surveying | 650.00 | 500.00 | 1,150.00 | | | 1,150.00 |
| Senior Citizens of Searsmont | 396.00 | | 396.00 | 396.00 | | |
| Publication of Town's History | | 1,875.00 | 1,875.00 | 1,875.00 | | |
| Educational T.V. | 100.00 | | 100.00 | 100.00 | | |
| TOTAL | \$126,870.64 | \$126,870.64 \$ 93,649.99 | \$220,520.63 | \$190,060.45 | \$ 9,607.97 | \$220,520.63 \$190,060.45 \$ 9,607.97 \$ 20,852.21 |

TOWN WARRANT

To Edgar Pert, a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the Elementary School Building in the Village in said Town on the 17th day of March, A.D. 1979 at 10:00 A.M. to act on the following articles, to wit:

(The amounts listed were recommended at the Budget Meeting held 13 February 1979.)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see what wages the Town will vote to pay to the following:
 - (a) Men and Equipment for road maintenance and snow removal.

Department of Transportation Wage Scale.

(b) Snow Plowing Equipment.

Above Wage Scale + 25%.

| (c) | Health Officer | \$100.00 per year |
|-----|---------------------|--|
| (d) | Town Clerk | \$200.00 per year |
| (e) | Town Treasurer | \$600.00 per year. |
| (f) | Fire Chief | \$200.00 per year |
| (g) | Assistant Chief | \$100.00 per year |
| (h) | Selectmen | First \$1,000.00 per year Second \$500.00 per year Third \$500.00 per year |
| (i) | Assessors | \$2,000.00 per year |
| (j) | Registrar of Voters | \$300.00 per year |

(k) Civil Defense Director

\$50.00 per year

(I) Chief Constable

\$150.00 per year

(m) All Others

Minimum State Wage

- Art. 4. To choose three or more Selectmen and Overseers of the Poor for the ensuing year.
- Art. 5. To choose three Assessors; one for three years; one for two years; and one for one year.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose one or more Road Commissioners for one year.
- Art. 8. To choose a Collector of Taxes, and determine the method of collecting same.
- Art. 9. To see if the Town will vote to grant a 2% or more, discount on Taxes for voluntary cash payment one Month from date of Commitment to the Tax Collector.
- Art. 10. To see if the Town will vote a 1% per month interest on Taxes unpaid on 1 December 1979 and there on.
- Art. 11. To choose all other Town Officers.
 - (a) Fire Chief
 - (b) Registrar of Voters
 - (c) Sexton
 - (d) Civil Defense Director
 - (e) Health Officer
- Art. 12. To choose two members of the Cemetery Committee for 3 years.
- Art. 13. To choose two members of the Planning Board for 3 years.
- Art. 14. To see what sum of money the Town will vote to appropriate from Surplus for State Aid Reconstruction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, M.R.S.A. Sections 1101, 1103, 1104 to im-

prove that section of Rt. 131 S through Burgess Woods, 6 units \$7,164.00, joint account with the State plus 40% bonus = \$20,059.20.

Art. 15. To see what sum of money the Town will vote to appropriate from the Inventory Tax Refund for the Road and Bridge Account.

\$9,000.00

Art. 16. To see if the Town will vote to Appropriate from Federal Revenue Sharing Funds, for resurfacing, tarring, mulching or sealing the following roads:

| | 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - | |
|-----|---|------------|
| (a) | New England Road | \$3,000.00 |
| (b) | Thompson Ridge Road | \$1,000.00 |
| (c) | Burrough Road | \$1,000.00 |
| (d) | Muzzy Ridge Road | \$2,500.00 |
| (e) | Belfast-Union Road | \$1,000.00 |
| (f) | West Appleton Road | \$1,000.00 |
| (g) | Moody Mountain Road | \$1,000.00 |
| (h) | Appleton Ridge Road | \$2,000.00 |

Art. 17. To see what sum of money the Town will vote to appropriate from Surplus for maintaining the following roads:

| | · | _ |
|-----|------------------------------------|----------|
| (a) | New England Road (Brush Control) | \$500.00 |
| (b) | Robbins Road | \$500.00 |
| (c) | Pond Road | \$800.00 |
| (d) | Pond Road Extension, Summer Maint. | \$500.00 |
| (e) | Crie Road | \$500.00 |

- Art. 18. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.
- Art. 19. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town affairs, from the time the Town Books close until the next Annual Town Meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.

- Art. 20. To see if the Town will vote to ratify the expenditures in the last fiscal year various accounts, that were over and above the appropriations or take any action thereon.
- Art. 21. To see if the Town will vote to authorize the Selectmen to contract with the Liberty Volunteer Ambulance Service, Inc. for one year, pay a sum of \$300.00 per year as a retainer fee, and vote to raise or appropriate the fee of:

\$300.00

- Art. 22. To see what sums of money the Town will vote to raise or appropriate for the following purposes:
 - (a) Town Officers' Salaries (Federal Revenue) \$6,500.00
 - (b) Town Administration (Inventory Tax Ref.) 3,000.00
 - (c) Tax Collector Commission 2,500.00
 - (d) Contingent Account 1,000.00
 - (e) Fire Department Equipment (Fire House Sale) 3.000.00
 - (f) Emergency Fire Telephone Line (Surplus) 800.00
 - (g) Fire Department Men Carry Balance of 25.00
 - (h) Street Lights (Federal Revenue) 1,000.00
 - (i) Civil Defense Carry Balance of 262.20
 - (j) Snow Removal All excise tax money
 - (k) Old Age Assistance Carry Balance of 107.37
 - (I) Veterans Aid Carry Balance of 25.00
 - (m) Child Health Clinic Account

Carry Balance of 25.00

- (n) General Assistance Carry Balance of 886.99
- (o) Community Building 3,000.00
- (p) Cemeteries and Flags Carry Balance of 830.32
- (g) Interest on Loans 1,000.00
- (r) Searsmont Community Betterment 350.00

Eastern Mid-Coast Regional Planning

404.00

\$186.00

\$200.00

Maine Municipal Assn., Dues

(s)

(t)

Programs.

Art. 30.

| | Commission, dues 175.00 |
|----------|--|
| | (u) Workmen's Compensation Insurance 800.00 |
| | (v) Dump Operations Carry Balance of 4,899.38 |
| | (w) Town Security Patrols Carry Balance \$332.15 & Raise 200.00 |
| | (x) Tax Discount 1,200.00 |
| Art. 23. | To see what sum of money the Town will vote to raise or appropriate for Kno-Wal-Lin Community Health Service. |
| | \$295.00 |
| Art. 24. | To see if the Town will vote to raise or appropriate a sum of money to support Educational T.V. Station WCBB Channel 10. |
| | \$100.00 |
| Art. 25. | To see if the Town will vote to raise or appropriate a sum of money for Central Senior Citizens Assoc. Inc. \$396.00 |
| Art. 26. | To see if the Town will vote to raise or appropriate a sum of money for Community Alcohol Services. \$102.00 |
| Art. 27. | To see if the Town will vote to raise or appropriate a sum of money for the Group Home Foundation. \$200.00 |
| Art. 28. | To see if the Town will vote to raise or appropriate a sum of money for the Belfast Area Children's Center. \$75.00 |
| Art. 29. | To see if the Town will vote to raise or appropriate a sum of money for Winterization and Home Repair |

To see if the Town will vote to raise or appropriate a

sum of money to support the Stray Dog Account.

- Art. 31. To see if the Town will vote to appropriate from Surplus a sum of money for the purpose of building and maintaining bridges and trails in Searsmont for Snowmobiles. \$200.00
- Art. 32. To see if the Town will vote to appropriate from Surplus a sum of money for the Parks and Recreation Board. \$125.00
- Art. 33. To see what action the Town wishes to take to allow the Parks and Recreation Board to enter into limited agreement with the State or any other government agency with no liability to the Town.
- Art. 34. To see if the Town will vote to appropriate from Federal Revenue Sharing a sum of money to continue with the Town Line Survey.

\$1,000.00

- Art. 35. To see if the Town will accept a sum of money, \$300.00 from Shirley Drinkwater for Perpetual care of the Ralph and Shirley Drinkwater lot in the Lassell Cemetery.
- Art. 36. To see if the Town will vote to appropriate a sum of money from Federal Revenue Sharing to go with the balance in the Preparation of Tax Map Account. \$4,000.00
- Art. 37. To see what action the Town wishes to take to require the set back of any building shall be at least fifty feet from the edge of any roadway. One residence per minimum lot size will be allowed. This ordinance shall not apply to the shoreland property, on ponds and rivers, covered by the Searsmont Shoreland Zoning Ordinance.
- Art. 38. To see what action the Town wishes to take to authorize the Planning Board to charge a \$3.00 fee for all building permits and a \$6.00 fee if construction begins before the building permit is approved.
- Art. 39. To see what action the Town wishes to take to wit: As of 1 May 1979 it will be unlawful to enter any Town Park, Memorial, or cemetery between sunset and sunrise

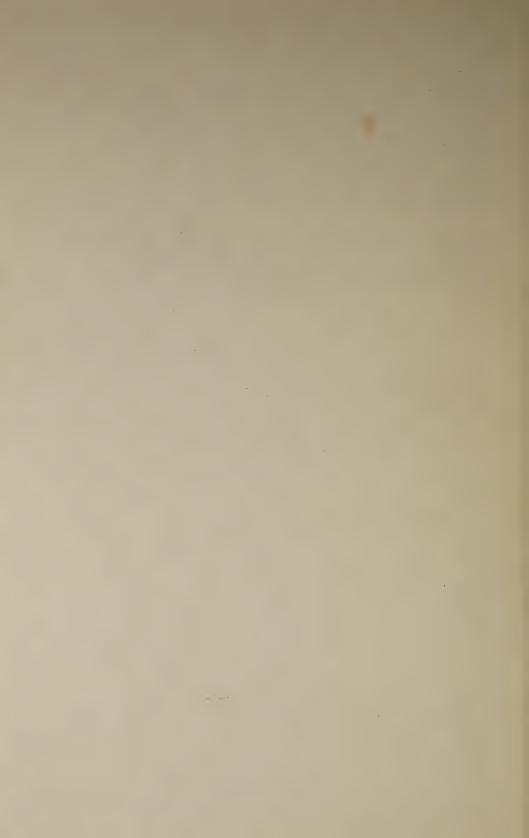
except on official business.

- Art. 40. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, at such terms as they deem advisable, and execute a quit claim deed for such property provided such property has been assessed as having no significant value to the town.
- Art. 41. To see what action the Town wishes to take to authorize the Selectmen to either contract or hire the removal of snow from the Town Roads whichever appears to be in the best interest of the Town.

A true copy, attest: Claudia Lewis, Town Clerk

> John H. Thorne Clarence W. Drinkwater John F. Robson Board of Selectmen Town of Searsmont





<u>1979</u>

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Searsmont Maine

OFFICE HOURS

Tax Collector & Town Clerk Town Offices Second Floor, Community Building

| Monday, Tuesday, Wednesday and Friday | 9 - 11 A.M. |
|---|-------------|
| Monday and Thursday | 7 - 8 P.M. |
| First Saturday each month | 1 - 3 P.M. |
| Classel on all Maine Chata lavelly recognized the | Halassa. |

Closed on all Maine State legally recognized Holidays.

TOWN SANITARY LANDFILL Crie Road

| Saturday | | 8 A.M. to |
|-------------------|--------------------|------------|
| | | 5 P.M. |
| Wednesday (Summer | only 6/15 to 9/15) | 1 - 5 P.M. |

Notice! The Sanitary Landfill has been Posted for hunting and in addition according to State Law it is illegal to discharge firearms within the Landfill Site.

Parking During the Winter Season

During the snowplowing season it is unlawful to park any vehicle in such a manner that it would interfere with the plowing of snow on a public way.

DEDICATION



Moderator

LEWIS L. GRAY 1905 – 1979

An esteemed resident of our community. Church leader, educator, administrator, Town Moderator, community leader and a good neighbor. He will be sorely missed. We are proud to dedicate this year's Town Report to Lewis L. Gray in grateful appreciation.

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TOWN OFFICERS

Selectmen and Overseers of the Poor

John H. Thorne Clarence W. Drinkwater John F. Robson

Assessors

John H. Thorne (82) Clarence W. Drinkwater (81) John F. Robson (80)

Town Treasurer
Harleth H. Davis

Town Clerk and Tax Collector
Claudia Lewis

Director of M.S.A.D. No. 34

Phyllis V. Thorne (1980)

Superintendent

Richard E. A. Marx

Health Officer
Ruth Killeen

Fire Department

Chief — Basil Pearse Jr. Asst. Chief — Norman Roberts

Road Commissioners

(North) Frederick Lucas (East) Ronald Fuller (South) Howard Clark

Constable

Edgar Pert

Sexton

Wallace Heath

Civil Defense Director

Charles Weggler

Registrar of Voters

Elinor L. MacKenzie

Ballot Clerks

Irene Mehuren Raymond LaRoche Faylene Carr Bernice Keene

Planning Board Members

James Aldus, Chm. (1981) Frank Grover (1980)

Jenness Robbins (1980)

Irene Moroney (1982) Louine Robbins (1982) Tom Wills (1981)

Cemetery Board

Dorothy Albin, Chm. (1981) Jenny Pearse (1982)

Marrietta Packard (1980) Ruth Killeen (1982)

Hazel Lucas (1980)

Parks and Recreation Committee

Paulette Pert, Chm. (1981) Norman Roberts (1980) Edith Shepard (1980) Neal Parent (1981)

Patricia Sweetland (1980)

Plumbing Inspector

G. J. Szabronski; Tel. 342-5268

Representative to the Legislature

Marjorie Hutchings
Tel. 789-5457 and 1-800-452-4601

Member of the State Senate

Melvin Shute Tel. 567-3364 and 1-800-452-4601

ASSESSORS' REPORT

In 1979 we were able to add over \$800,000 in new taxable property which decreased the overall mill rate to .0126 which reduced our final tax. We do not see a similar situation developing this coming tax year. We believe we are optimistic in the estimation of about \$250,000 in new property values. It is anticipated the mill rate will increase to around .015 for this coming year.

Assessment 1979

| County Tax | \$ 11,088.00 |
|----------------------|--------------|
| Municipal Operations | 12,483.00 |
| Education | 112,923.00 |
| Overlay | 5,560.14 |
| Total Assessment | \$142,054,14 |

Allowable Deductions

| State Municipal Revenue Sharing | \$ 6,240.00 |
|---------------------------------|--------------|
| Net Assessment | 135,814.14 |
| Supplemental Assessment | 1,832.64 |
| Total Commitment | \$137,646.78 |

Respectfully submitted, John H. Thorne, CMA Clarence W. Drinkwater John F. Robson

Town Property

| Old Town Hall Site | \$ | 1,500.00 |
|-----------------------------------|----|------------|
| Community Building and Land | | 20,000.00 |
| Road Machinery | | 50.00 |
| Two Road Sanders | | 5,000.00 |
| Three Safes | | 300.00 |
| Snow Fence | | 700.00 |
| Office Furniture | | 400.00 |
| Adding Machine | | 50.00 |
| Typewriters | | 200.00 |
| Fire House and Land | | 50,000.00 |
| Fire Equipment | | 40,000.00 |
| Fraternity Park | | 7,000.00 |
| State of Maine, Ruffingham Meadow | | 15,000.00 |
| Annex to Oak Grove Cemetery | | 3,000.00 |
| Sanitary Landfill | _ | 10,000.00 |
| | \$ | 153,200.00 |

SELECTMEN'S REPORT

Considerable progress was made this last year in establishing the Community Building as a center of activities with the renovation of the Town Offices on the second floor. This enables the townspeople to conduct their municipal business in a centralized location.

Searsmont Community Betterment paid the major cost of a drilled well at the Community Building site, and thanks to their contribution we now have a dependable supply of potable water.

Thanks also go to Tom Wills and Associates who obtained a Federal grant for the construction of a solar heating system at the Fire House. This should help keep down the cost of heating the building on sunny days. In the coming year we expect a marked reduction in the amount of oil needed to heat the building.

We received increasingly less work tarring and resurfacing of Town Ways while spending more and more money. The completion of the State's work on Paul (New England) Road required more than twice the anticipated funds leaving insufficient money for all additional work. Our Town Road Improvement funds were used on Crie and Muzzy Ridge Road with good effect. We found it necessary to replace the bridge over the Georges River on the Old County Road. We now have a much stronger bridge with no short-term maintenance necessary, but it caused a cost-over run in the Road and Bridge Account.

We have completed the Town Line survey on the Hope-Appleton Line. The Town of Hope is paying their fair share, but we have had no response from Appleton. We have picked up two residents for Tax purposes in our Survey and this will gain more revenue than the project cost. We would recommend continuing along the Lincolnville line this coming year, and have approached them for financial help.

Raynold Holmes expects that the tax Map will be essentially complete by 1 April of this year and several pieces of property previously untaxed will be added to the rolls.

It was a pleasure to serve you during 1979.

Respectfully submitted, John H. Thorne Clarence W. Drinkwater John F. Robson

Town Administration

| Appropriated from Inventory Tax Refu | nd | \$ | 3,000.00 |
|--------------------------------------|-------|-----------|-----------|
| Distribution: | | | |
| Continental Telephone | \$ | 288.06 | |
| Central Maine Power | | 171.38 | |
| Frost & Wilkins | | 856.11 | |
| Claudia Lewis | | 175.90 | |
| Marks Printing House | | 271.71 | |
| Field & Quimby Inc. | | 314.00 | |
| J.A. Black Co. | | 617.28 | |
| N.A.D.A. Appraisal Guide | | 16.00 | |
| Harleth Davis | | 30.00 | |
| Sea Port Office Supply | | 17.16 | |
| The Republican Journal | | 11.00 | |
| Camden Lock Co. | | 41.00 | |
| National Auto Dealers | | 16.00 | |
| Hutchins Brothers | | 67.92 | |
| Sprowl Bros. Inc. | | 36.62 | |
| Arnold Hardware | | 51.28 | |
| Branhams Publishing Co. | | 16.50 | |
| John Thorne | | 7.50 | |
| Loring, Short & Harmon | | 50.80 | |
| U.S. Pencil | 26.04 | | |
| John Robson 25.85 | | | |
| Maine Municipal Assoc. | | 7.98 | |
| Fraternity Village General Store | | 17.32 | |
| Charge to Surplus | \$ | 3,133.41 | 133.41 |
| | | \$ | 3,133.41 |
| Maine Municipal Asso | cia | tion | |
| Appropriated: | | \$ | 404.00 |
| Distribution: M.M.A. | \$ | 404.40 | |
| Charge to Surplus | Ψ | 101110 | .40 |
| Change to Carpido | | \$ | 404.40 |
| | | Φ | 404,40 |
| Excise Tax | | | |
| Excise Tax Collected 1979 | | \$ | 24,023.14 |
| Transferred to Snow Removal Account | \$ | 24,023.14 | |
| | | | |

Town Officers' Salaries

| Appropriated from Federal Revenue Sha | arin | g \$ | 6,500.00 |
|--|------------|---|----------|
| Distribution: Beverly Stevens, Ballot Clerk Raymond LaRoche, Ballot Clerk Bernice Keene, Ballot Clerk Irene Mehuren, Ballot Clerk Lewis Gray, Moderator John Thorne, 1st Selectman John Thorne, 1st Assessor Clarence Drinkwater, 2nd Selectman Clarence Drinkwater, 2nd Assessor John Robson, 3rd Selectman John Robson, 3rd Assessor Harleth Davis, Treasurer Elinor MacKenzie, Registrar of Voters Claudia Lewis, Town Clerk Edgar Pert, Chief Constable Basil Pearse Jr., Fire Chief Norman Roberts, Asst. Chief Ruth Killeen, Health Officer Faylene Carr, Ballot Clerk Charles Weggler, Civil Defense Dir. | \$ | 12.33 44.23 44.23 44.23 25.00 1,000.00 500.00 500.00 500.00 500.00 600.00 300.00 200.00 150.00 200.00 100.00 31.90 50.00 500.00 500.00 | |
| Tax Collector's Com | miss | sion | |
| Appropriated: Distribution: Claudia Lewis Lapsed to Surplus | \$ | \$ 2,285.59 214.41 2,500.00 | 2,500.00 |
| Street Lights | | | |
| Appropriated from Federal Revenue Sh Distribution: Central Maine Power Charge to Surplus | arin \$ | 1,015.48 | 1,000.00 |
| | | \$ | 1,015.48 |

Contingent

| Appropriated Credits | | \$ | 1,000.00 1,873.50 |
|--------------------------------------|----|------------------|----------------------|
| | | | 2,873.50 |
| Distribution: | | | |
| Raymond R. Holmes | \$ | 17.45 | |
| Eldon Loglein | | 14.50 | |
| The Republican Journal Harleth Davis | | 8.80 134.50 | |
| John Thorne | | 64.55 | |
| Maine Municipal Assoc. | | 105.00 | |
| Thelma Ratten | | 45.00 | |
| Richard Ames | | 15.00 | |
| Claudia Lewis | | 299.00 | |
| Maine Employment Sec. Domm. | | 208.90 | |
| State of Maine | | 558.62 | |
| Edith Shephard | | 2.90 | |
| Jean Shephard | | 4.70 | |
| Wallace Heath Earl Cross & Sons | | 125.00 120.00 | |
| State Sand & Gravel | | 183.00 | |
| Sea Port Office Supply | | 2.15 | |
| John Robson | | 34.50 | |
| Larrabee Bros. | | 350.00 | |
| University of Maine | | 10.00 | |
| Depositors Trust Company | | 12.00 | |
| Arnolds Hardware | | 11.77 | |
| C.W. Drinkwater | | 9.00 | |
| Tom Wills | | 15.00 | |
| | \$ | 2,351.34 | |
| Balance Lapsed | | 492.16 | |
| | \$ | 2,873.50 | |
| Stray Dog Acco | | _, | |
| Appropriated | | \$ | 200.00 |
| Distribution: Edgar Pert | \$ | 20.00 | |
| | \$ | 20.00 | |
| Carry Balance to 1980 | • | 180.00 | |
| , | \$ | 200,00 | |
| | Ψ | 200,00 | |

Fire Department Equipment

| Appropriated from old Firehouse Sale | | \$ | 3,000.00 |
|--|----------|-------------------|-----------|
| Appropriated from Surplus | | | 1,500.00 |
| | | \$ | 4,500.00 |
| Distribution: | | | |
| Frost & Wilkins | \$ | 1,037.33 | |
| Central Maine Power | | 166.33 | |
| Carrol H. Warren | | 157.53 | |
| Field & Quimby | | 1,083.00 | |
| Sprowl Bros. Inc. | | 156.30 | |
| The Ted Berry Co. | | 1,921.05 | |
| Blanchard Associates | | 26.43 | |
| Lester Flanagan | | 132.88 | |
| Waldo Auto Parts Bryant Steel Works | | 105.20 | |
| Fraternity Village Gen. Store | | 1,007.01 45.83 | |
| Dutch Chevrolet | | 177.00 | |
| Dutch Cheviolet | | | |
| | \$ | 6,036.08 | |
| Charge to Surplus | | \$_ | 1,536.08 |
| | | \$ | 6,036.08 |
| Sanitary Landfill Ope | erat | ions | |
| Carried Balance | | \$ | 1,924.88 |
| | | Ψ | 1,02 1.00 |
| Distribution: | \$ | 1,420.40 | |
| Edgar Pert Ronald Fuller | Ф | 1,420.40 | |
| Charles Weggler | | 23.20 | |
| Field & Quimby | | 20.00 | |
| Sprowl Bros. Inc. | | 5.98 | |
| | <u>_</u> | | |
| | \$ | 3,170.05 | |
| Charge to Surplus | | _ | 1,245.19 |
| | | \$ | 3,170.05 |
| Education | | | |
| Assessment | | \$1 | 14,602.86 |
| Distribution: | | | |
| Paid to Treasurer M.S.A.D. No. 34 | \$1 | 14,602.86 | |
| 1 ala to 11 casaror 141.0.7.D. 140. 07 | ΨΙ | . 1,002100 | |

Snow Removal

24,023.14 4,062.00 28,085.14

| Appropriation, Excise Tax State Refund | | \$ |
|--|------------|--|
| Deficit from 1978 Plowing — Winter-Spri | \$ na ' | 1,811.22 1979 |
| Distribution: T.W. Dick Co. Benjamin Edgecomb Carl Gelo Howard Clark C.W. Drinkwater Ronald Fuller Fred Cross Don Fuller Donald G. Fuller F.N. Lucas | | 370.75 336.74 64.90 17.48 4.43 497.51 64.90 36.35 11.80 207.19 |
| Plowing — Fall-Winter Field & Quimby N.E. Municipal Construction & Supply Ronald Fuller Fred Cross Benjamin Edgecomb Paul Newman | 197 | 1,612.05 79-80 60.00 78.88 258.33 59.68 231.08 26.11 |
| Total for Plowing | \$ | 714.08 2,326.13 |
| Sanding — Winter-Spri Benjamin Edgecomb Carl Gelo Thomas Edgecomb Ronald Fuller Fred Cross Donald G. Fuller Bryant Steel Works F.N. Lucas | ng ' | 1979 404.73 98.83 20.65 384.92 32.45 35.40 630.76 103.42 1,711.16 |

Snow Removal (cont.):

| Sanding — Fall-Winter | 197 | 9-80 | | |
|----------------------------------|-----|----------|----|-----------|
| F.N. Lucas, Sand Pile | \$ | 5,346.25 | | |
| W.H. Shurtleff Co. | | 1,692.78 | | |
| Carl Gelo | | 100.00 | | |
| Benjamin Edgecomb | | 310.91 | | |
| Ronald Fuller | _ | 477.93 | | |
| | | 7,927.17 | | |
| Total for Sanding | \$ | 9,638.33 | | |
| Grand Total | | \$ | 5 | 13,775.68 |
| Carry Balance | | _ | | 14,309.46 |
| | | 9 | \$ | 28,085.14 |
| Town Road Improve | eme | nt | | |
| Received from the State of Maine | | \$ | \$ | 2,238.85 |
| Distribution: | | | | |
| F.N. Lucas | \$ | 313.88 | | |
| R.A. Fuller F.C. Work Sr. | | 663.70 | | |
| F.C. Work Sr. | | 63.05 | | |
| F.C. Work Jr. | | 63.05 | | |
| V.M. Work | | 226.80 | | |
| G.M. Gamble | | 63.05 | | |
| R.D. Fairbrother | | 113.40 | | |
| G.B. Farrar | | 26.14 | | |
| C.W. Drinkwater | | 176.45 | | |
| H.W. Cross | | 117.63 | | |
| E.A. Ellis | | 117.63 | | |
| H.W. Clark | | 117.63 | | |

Tarring of Town Roads

| Appropriated from | Federal | Revenue Sharing | \$ | 12,500.00 |
|-------------------|---------|-----------------|----|-----------|
|-------------------|---------|-----------------|----|-----------|

Distribution: Marriners Inc.

C.B. Ellis

\$ 12,500.00

176.45 \$ 2,238.85

State Aid Road Construction

Appropriated (6 Units) from Surplus \$ 7,164.00

Distribution:

Treasurer, State of Maine \$ 7,164.00

Road & Bridge

| Appropriated from Inventory Tax Refund Credit from Culverts and Bridging | 9,000.00 2,114.54 |
|--|--------------------------|
| | \$ 11,114.54 |

| | East | |
|--------------------|-------|----------------|
| Distribution: | | |
| Marriners Inc. | | \$ 206.01 |
| Ronald Fuller | | 905.85 |
| H.W. Clark | | 12.00 |
| C.W. Drinkwater | | 47.07 |
| Benjamin Hemenway | | 7.37 |
| Field & Quimby | | 20.00 |
| Arnold Abbott | | 691.00 |
| Isaiah Davis | | 15.80 |
| Don Fuller | | 10.32 |
| Donald G. Fuller | | 11.80 |
| W.H. Shurtleff Co. | | 500.50 |
| Rodney Fuller | | 13.40 |
| Bancroft & Martin | | 932.14 |
| Fred Cross | | 88.00 |
| Field & Quimby | | 13.40 |
| | | \$ 3,464.66 |
| | North | |
| Marriners Inc. | | 565.39 |
| C.W. Drinkwater | | 10.03 |
| B. Hemenway | | 2.95 |
| Arnold Abbott | | 236.50 |
| W.H. Shurtleff Co. | | 143.00 |
| T.W. Dick Co. | | 1,884.69 |
| Bancroft & Martin | | 571.96 |
| Ronald Fuller | | 57.00 |
| Robbins Lumber | | 192.00 |
| F.N. Lucas | | 2,003.85 |
| Field & Quimby | | 20.00 |
| | | \$ 5,685.37 |

Road and Bridge (cont.):

| Road and Bridge (cont.): | | | |
|---|----------|---|-----------|
| South | | | |
| H.W. Clark | \$ | 761.54 | |
| Ronald Fuller | | 16.33 | |
| C.W. Drinkwater | | 594.36 | |
| W.H. Shurtleff Co. | | 500.50 | |
| Arnold Abbott | | 663.00 | |
| Ben Hemenway | | 84.14 | |
| Marriners Inc. | | 179.36 | |
| R.J. Hutchinson | | 4.50 | |
| Bancroft & Martin | | 404.65 | |
| Robbins Lumber Co. | | 99.00 | |
| Field & Quimby | | 20.00 | |
| John Cushman | | 20.00 | |
| Harlan Drinkwater | | 24.00 | |
| | \$ | 3,371.38 | |
| Grand Total | \$ " | 12,523 41 | |
| Charge to Surplus | | , | 1,406.87 |
| | | \$ | 12,523.41 |
| | | Ψ | 12,020.11 |
| Dahlaina Dan | J | | |
| Robbins Road | t | | |
| Robbins Road Appropriated from Surplus | t | \$ | 500.00 |
| | d | \$ | 500.00 |
| Appropriated from Surplus | d \$ | \$ | 500.00 |
| Appropriated from Surplus Distribution: | | | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller | | 146.28 | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller | \$ | 146.28 8.85 52.50 | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott | | 146.28 8.85 52.50 207.63 | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller | \$ | 146.28 8.85 52.50 207.63 292.37 | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: | \$ | 146.28 8.85 52.50 207.63 | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott | \$ | 146.28 8.85 52.50 207.63 292.37 | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: | \$ | 146.28 8.85 52.50 207.63 292.37 | 500.00 |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: Pond Road Appropriated from Surplus | \$ | 146.28 8.85 52.50 207.63 292.37 500.00 | |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: Pond Road | \$ | 146.28 8.85 52.50 207.63 292.37 500.00 | |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: Pond Road Appropriated from Surplus Distribution: | \$ | 146.28 8.85 52.50 207.63 292.37 500.00 \$ | |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: Pond Road Appropriated from Surplus Distribution: Ronald Fuller | \$ \$ \$ | 146.28 8.85 52.50 207.63 292.37 500.00 \$ 595.88 176.00 | |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: Pond Road Appropriated from Surplus Distribution: Ronald Fuller Arnold Abbott | \$ | 146.28 8.85 52.50 207.63 292.37 500.00 \$ 595.88 176.00 771.88 | |
| Appropriated from Surplus Distribution: Ronald Fuller Don Fuller Arnold Abbott Lapsed: Pond Road Appropriated from Surplus Distribution: Ronald Fuller | \$ \$ \$ | 146.28 8.85 52.50 207.63 292.37 500.00 \$ 595.88 176.00 | |

| Pond Road Extension (Summ | er N | Maintenance) | |
|---|----------|-----------------|-----------|
| Appropriated from Surplus | | \$ | 500.00 |
| Distribution: | | | |
| Ronald Fuller Lapsed: | \$ | 484.57 15.43 | |
| Eupsta. | \$ | 500.00 | |
| Crie Road | | | |
| Appropriated from Surplus | | \$ | 500.00 |
| Distribution: | | • | 000.00 |
| Ronald Fuller | \$ | 583.29 | |
| Donald G. Fuller | | 5.90 | |
| James Bartlett | | 14.00 | |
| F.N. Lucas | _ | 5.00 | |
| Ola a mara A a Comma Lore | \$ | 608.19 | 100.10 |
| Charge to Surplus | | _ | 108.19 |
| | | \$ | 608.19 |
| New England Road (Bru | sh (| | |
| Appropriated from Surplus Carry Balance to 1980 | \$ | \$ 500.00 | 500.00 |
| General Assist | | | |
| Balance from 1979 | anc | ,e \$ | 886.99 |
| Distribution: | | Ф | 000.99 |
| Case 1 | \$ | 70.00 | |
| Case 2 | Ť | 15.00 | |
| Case 3 | | 35.00 | |
| | \$ | 120.00 | |
| Carry Balance to 1980 | \$ | 766.99 | |
| | \$ | 886.99 | |
| County Tax | | | |
| Assessment | | \$ | 11,088.00 |
| Distribution: Paid to Treasurer Waldo County | ¢ | 11,088.00 | |
| Interest on Loa | | 11,000.00 | |
| Appropriated | | \$ | 1,000.00 |
| Balance Lapsed | \$ | 1,000.00 | .,000.00 |
| | | | |

Tax Discount

| Appropriated | Strict | .58 mm : \$1 | 1,200.00 |
|--|----------|---|--------------------|
| Discounts Given | \$ | 1,039.65 | |
| Balance Lapsed | | 160.35 | |
| | \$ | 1,200.00 | |
| Cemeteries and | Flags | | |
| Carried Balance from 1979 Credits | | \$ | 830.32 1,692.37 |
| Contract of Victorian | ale deus | 243-14 Level (\$ | 2,522.69 |
| Distribution: Wallace Heath Debby Heath Douglas Merrifield Arnold Harriman Scott Merrifield Dicky Reed Arnold's Hardware C.W. Drinkwater Heath's Garage Perry Davis Scott Jackson Arnold Wing Field & Quimby | \$ | 1,152.69 168.20 15.28 146.45 32.91 226.20 38.36 30.00 133.25 29.25 143.36 40.60 80.00 | |
| Carry Balance | \$ | 286.14 2,522.69 | |
| Parks and Recr | , | • | |
| Appropriated from Surplus | cation | \$ | 125.00 |
| Credits | | | 688.00 |
| | | \$ | 813.00 |
| Distribution: Stairs Engraving Services Patricia Sweetland John Cushman Field & Quimby Sprowl Bros. Inc. | \$ | 67.29 665.47 15.00 45.00 24.74 | |
| 01 | \$ | 817.50 | 4.50 |
| Charge to Surplus | | <u>\$</u> \$ | 4.50 817.50 |

Snowmobile Bridges & Trails

| Appropriated from Surplus | | \$ | 200.00 |
|--------------------------------------|------|-------------|----------|
| Distribution: | | | |
| Sprowl Bros. Inc. | \$ | 136.62 | |
| Pearses Mill | | 50.00 | |
| | \$ | 186.62 | |
| Balance Lapsed | | 13.38 | |
| | \$ | 200.00 | |
| Searsmont Community | Bett | erment | |
| Appropriated | | \$ | 350.00 |
| Credits | | | 1,500.00 |
| | | \$ | 1,850.00 |
| Distribution: | | | |
| John Robson | \$ | 6.79 | |
| John Weggler | | 72.50 | |
| Warren Heath, Sr. | | 46.22 | , |
| Jean Shephard | | 12.93 | |
| Edgar Pert | | 4.00 | |
| Wallace Heath | | 50.75 | |
| Earl Cross & Sons | | 1,715.00 | |
| | \$ | 1,908.19 | |
| Charge to Surplus | | denintra de | 58.19 |
| | | \$ | 1,908.19 |
| Tax Map | | | |
| Appropriated Federal Revenue Sharing | | \$ | 4,000.00 |
| Carried Balance from 1978 | | | 3,024.29 |
| | | \$ | 7,024.29 |
| Distribution: | | | |
| Raynold Holmes | \$ | 4,030.92 | |
| Carry Balance | | 2,993.37 | |
| | \$ | 7,024.29 | |
| Liberty Volunteer Ambul | ance | Service | |
| Appropriated: | | \$ | 300.00 |
| Distribution: | | | |
| L.V.A.S. | \$ | 300.00 | |
| | _ | 000.00 | |

Community Building

| Appropriation | | \$ | 3,000.00 |
|--------------------------------------|---------|------------------|----------|
| Distribution: | | | |
| Field & Quimby | \$ | 252.00 | |
| Tom Wills | | 988.45 | |
| Sprowl Bros. Inc. John Thorne | | 1,168.32 5.20 | |
| Arnold's Hardware | | 2.70 | |
| Rankins Inc. | | 196.80 | |
| Charles Weggler | | 11.60 | |
| Larrabee Bros. | | 427.06 | |
| Robert Wood | _ | 108.00 | |
| • | \$ | 3,160.13 | |
| Charge to Surplus | | | 160.13 |
| | | \$ | 3,160.13 |
| Town Line Surv | ey | | |
| Appropriated Federal Revenue Sharing | | \$ | 1,000.00 |
| Town of Hope Share | | | 185.00 |
| • | | \$ | 1,185.00 |
| Distribution: | | | |
| Raynold Holmes | \$ | 677.20 | |
| Carry Balance | | 507.80 | |
| | \$ | 1,185.00 | |
| Town Security Pa | trol | | |
| Appropriation | | \$ | 200.00 |
| Carried Balance from 1978 | | _ | 332.15 |
| | | \$ | 532.15 |
| Distribution: | | | |
| Edgar Pert | \$ | 50.75 | |
| Donald Keene | | 8.70 4.35 | |
| Andrew McTague | φ. | | |
| Corry Polongo | \$ | 63.80 468.35 | |
| Carry Balance | <u></u> | | |
| | \$ | 532.15 | |

Emergency Fire Telephone

| Appropriated from Surplus Distribution: | | \$ | 800.00 |
|---|-------|-----------------|----------|
| Continental Telephone of Maine Lapsed | \$ | 740.37 59.63 | |
| | \$ | 800.00 | |
| Fire Department | t Men | | |
| Carried from 1978 | | \$ | 25.00 |
| Balance Carried | \$ | 25.00 | |
| Civil Defens | е | | |
| Carried from 1978 | | \$ | 262.20 |
| Balance Carried | \$ | 262.20 | |
| Old Age Assista | ance | | |
| Carried from 1978 | | \$ | 107.37 |
| Balance Carried | \$ | 107.37 | |
| Veterans Ai | d | | |
| Carried from 1978 | | \$ | 25.00 |
| Balance Carried | \$ | 25.00 | |
| Child Health Clinic | Acco | unt | |
| Carried from 1978 | | \$ | 25.00 |
| Balance Carried | \$ | 25.00 | |
| Eastern Mid-Coast Regional Pl | annin | g Commissio | n |
| Appropriated: | | -\$ | 175.00 |
| Distribution: E.M.C.R.P.C. | \$ | 175.00 | |
| Workmen's Compensati | on In | surance | |
| Appropriated: | | \$ | 800.00 |
| Credits | | | 200.00 |
| D: | | \$ | 1,000.00 |
| Distribution: Field & Quimby | \$ | 1,040.00 | |
| Charge to Surplus | Ψ. | .,010.00 | 40.00 |
| | | \$ | 1,040.00 |
| | | | |

Kno-Wal-Lin Community Health Service Appropriated: \$ 295.00 Distribution: Kno-Wal-Lin Community Health Serv. \$ 295.00 **Educational Television** Appropriated: 100.00 \$ Distribution: WCBB Channel 10 100.00 \$ Central Senior Citizens Assoc. Inc. Appropriated: \$ 396.00 Distribution: C.S.C.A.I. \$ 396.00 Community Alcohol Service Appropriated: \$ 102.00 Distribution: C.A.S. \$ 102.00 **Group Home Foundation** Appropriated ' \$ 200.00 Distribution: G.H.F. 200.00 Belfast Area Childrens Center Appropriated: \$ 75.00

| Winterization and Home Repair Program | |
|---------------------------------------|--------------|
| Appropriated: | \$ 186.00 |

75.00

\$

Distribution: W.C.C.S.A. \$ 186.00

Distribution: B.A.C.C.

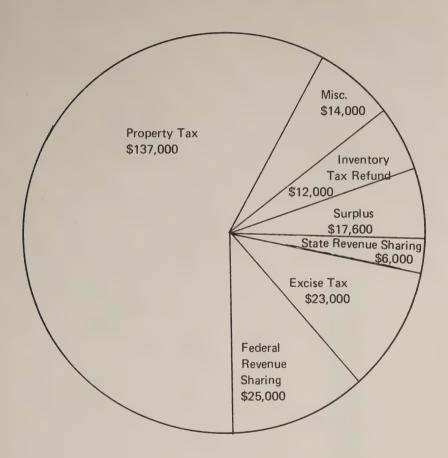
Federal Revenue Sharing

| Appropriated Tebruary 1979 Appropriated Town Meeting | 25,000.00 |
|---|--------------|
| | \$ 13,726.74 |
| Amount Received 1979 | 22,037.00 |
| | \$ 35,763.74 |
| Earned Interest | 1,158.12 |
| Unappropriated 1 February 1980 | \$ 36.921.86 |

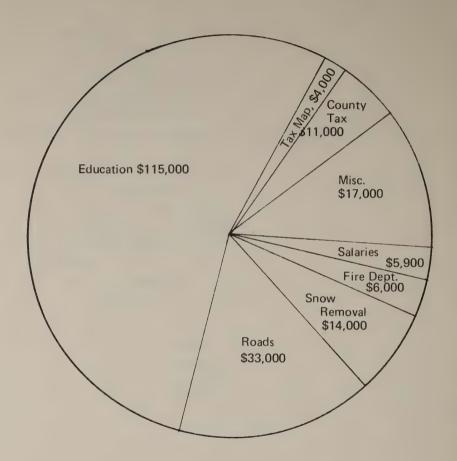
Surplus Account

| Unappropriated 1 February 1979 Appropriated Town Meeting | \$ 51,373.55 12,589.00 |
|--|-------------------------------------|
| Balance to Surplus — minus overdrafts Overlay | 38,784.55 (2,448.07) 5,560.14 |
| | \$ 41,896.62 |
| Less 1976 Abatements | 464.40 |
| 1975 Abatements | 541.00 |
| 1974 Abatements | 151.89 |
| 1973 Abatements | 32.40 |
| 1972 Abatements | 10.20 |
| 1979 Abatements | 218.44 |
| Balance as of 1 February 1980 | \$ 40,478.29 |

Sources of Income for 1979



Where the Money Was Spent in 1979



TREASURER'S REPORT

| Cash balance as per Audit February 1, 19 | 979 \$ 43,053.11 |
|--|------------------|
| Claudia Lewis Tax Collector 1978 | \$ 8,947.12 |
| Claudia Lewis Tax Collector 1979 | 125,158.96 |
| Taxes 1977 | 2,194.70 |
| Excise Taxes | 24,023.14 |
| Interest on Taxes | 478.70 |
| | \$160,802.62 |
| Bangor Savings Bank | 35,551.63 |
| Federal Revenue Sharing | 22,037.00 |
| rederal Neveride Sharing | |
| | \$218,391.25 |
| State Revenue Sharing | \$ 6,260.25 |
| Federal Revenue Sharing | 22,037.00 |
| Snow Removal Refund | 4,062.00 |
| State Inventory Tax | 5,868.72 |
| TRI Fund | 2,238.86 |
| Community Betterment for Well | 1,500.00 |
| at Community Building | |
| Snowmobile Refund | 300.00 |
| Lien Preparation & Mail Charges | 12.00 |
| Conservation & Parks (small grant) | 569.00 |
| Recreation Committee | 119.00 |
| State Park Fee Sharing | 45.17 |
| Treasurer's Cash Fund | 10.00 |
| Harvey Roberts | 220.10 |
| Ann Robbins | 150.35 |
| Robbins Lumber Company | 884.69 148.75 |
| Tom Wills Ronald Fuller | 160.65 |
| Robert Payne | 160.65 |
| Bonnie Entwistle | 95.20 |
| Jonathan Robbins | 160.65 |
| Bruce Brierly | 133.50 |
| Field & Quimby | 200.00 |
| Town of Hope | 185.00 |
| Interest from Cemetery Acct. Investmen | |
| Interest from Cemetery Acct. Investmen | |
| Rackliffe Funeral Home | 90.00 |
| James Aldus | 50.00 |
| Dog Taxes | 46.00 |
| | \$ 47,309.91 |
| | ¥ 17,000101 |

1978 Tax Liens

| Forest Brown Jr. | \$ 200.10 |
|-------------------------------------|--------------|
| Isaiah Davis Jr. | 156.60 |
| Ernest Erskine | 156.60 |
| Rodney and Mary Fuller | 150.80 |
| Carl Gelo | 279.85 |
| Faylene Gelo | 139.20 |
| Harold Grant | 128.33 |
| William Leavenworth | 102.50 |
| Jerome Leeman | 70.54 |
| Thomas and Nancy McCafferty | 330.60 |
| Carlo and Camilla Pinto | 14.50 |
| Armand Rossignol | 188.50 |
| Silvan and Cheryl Schvertt | 174.00 |
| Anthony Smith | 156.60 |
| Karen York & Heirs of | |
| Wilbur Sweetland | 87.00 |
| Peter Velanson | 19.20 |
| | \$ 2,354.92 |
| Interest and Lien Costs | \$ 937.63 |
| Total Cash Receipts | 265,701.16 |
| Balance February 1, 1979 | 43,053.11 |
| | \$309,691.90 |
| Total Warrants Paid | 248,479.54 |
| Cash on Hand & in Bank Feb. 1, 1980 | \$ 61,212.38 |



LIST OF TAXABLE PROPERTY

(Resident and Non-Resident) Town of Searsmont, Maine

| Name | | | | | | |
|------------------|-------------|-------------|-------------|---------------|-------|--|
| | | | | | | |
| | | No. Acres | | | | |
| Land and/or B | | | | | | |
| Size of Land _ | | | | | | |
| | | | | | | |
| New Construct | zion: | | | | | |
| Size of Land _ | | Size | of Buildin | g | | |
| Type | Area _ | Area Value | | | | |
| Building: (If no | ot complete | ed indicate | e per cent) | | | |
| Tractors: | | | Model | | | |
| | | | | | | |
| | | | | | | |
| Boats: | Year | Make | Model | Size Motor | Value | |
| | | | | | | |
| | | | | | | |
| Other: | | | | | | |
| | | | | | | |
| | - | | | | | |

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list any thing you have. The Assessors will omit any items if listed and not taxable.

| Mobile Home: | | Year | Make | Model | Value | | |
|---|-----------|-------------|-----------|-------|----------|--|--|
| | | | | | | | |
| Is this Mobile Home on your own land? Leased? | | | | | | | |
| Campers: | Year | Make | Model | Size | Excised? | | |
| | | | | | | | |
| Dogs: Total No. | | _ Males _ | Neutered | | | | |
| Females | | _ Spayed | | | | | |
| Machinery: | | Kind | | | Value | | |
| | | | | | | | |
| | | | | | | | |
| This Property List, as of 1 April of each year, Is Required By Law, from all property owners. Failure to file precludes appeal from values fixed by The Assessors. File by 15 April. This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants You Must File This List. | | | | | | | |
| | • • • • • | Signature o | of Proper | | | | |



Statement of Federal Revenue Sharing Funds for the year ending December 31, 1979

| Balance as of February 1, 1979 Add: | \$ 38,726.74 |
|---|--------------------------|
| 1979 Entitlement Receipts Interest Earned | \$ 22,037.00 2,956.62 |
| interest Earned | 2,950.02 |
| Total Available | \$ 63,720.36 |
| Less Appropriations: | |
| Roads | \$ 12,500.00 |
| Town Officer's Salaries | 6,500.00 |
| Town Line Survey | 1,000.00 |
| Tax Map Account | 4,000.00 |
| Street Lights | 1,000.00 |
| Balance as of February 1, 1980 | \$ 38,720.36 |

Respectfully submitted, Harleth H. Davis, Treasurer

TAX COLLECTOR'S REPORT

| 1979 Tax Commitment Supplemental Tax | \$135,819.18 1,832.64 |
|--|--------------------------------|
| Total Tax Commitment | \$137,651.82 |
| Cash Collections Tax Abatements Discounts | \$125,158.96 218.44 |
| | \$126,417.05 |
| 1979 Taxes Receivable February 1, 1980 Excise Tax Collected 1979 | 0 \$ 11,234.77 \$ 24,023.14 |
| | |

1979 Taxes Outstanding February 1, 1980

*Denotes paid after books closed

| W & . | . |
|--------------------------------|-----------|
| *Ames, James | \$ 318.78 |
| Ames, Richard W. | 318.78 |
| Altobelli, Frank & Lois | 100.80 |
| Bouscaren, Michael | 16.38 |
| Bradeen, James F. & Joanne | 176.40 |
| Braveman, Joseph R. | 302.40 |
| Brierley, Bruce & Harriet | 282.20 |
| Brown, Forest Jr. | 176.40 |
| Butler, Maurice | 176.40 |
| Callahan, Malcolm & Margaret | 221.76 |
| Chandler, Earl & Violette | 252.00 |
| *Crane, Steven & Belle | 264.60 |
| DeCortin, Gustave | 1,010.52 |
| *Duncan, Robert W. & Susan | 37.80 |
| Dyer, Bruce A. | 60.48 |
| Erskine, Ernest B. | 138.60 |
| *Fraternity Village Store | |
| (formerly Flanagan, Lester) | 206.01 |
| *Fuller, Norman C. & Judith A. | 126.00 |
| *Fuller, Rodney & Mary | 138.60 |
| Gardner, Dale & Patricia | 239.40 |
| Gelo, Carl | 304.92 |
| Gelo, Faylene | 120.96 |
| Grant, Harold | 151.20 |
| Heath, Warren Jr. | 163.80 |
| Jackson, Glen L. & Linda | 267.14 |
| Cache Con Li & Ellia | 207.14 |

| Knight, Daniel & Harriet | \$ 93.24 |
|-------------------------------------|--------------|
| Knight, Russell & Margaret | 41.58 |
| Ladd, Leslie & Sharon | 157.50 |
| Leach, Richard | 63.00 |
| Leeman, Jerome | 126.00 |
| *LeSan, Albert & Joanne | 94.84 |
| LeSan, Richard | 88.20 |
| Leavenworth, William | 327.60 |
| Luse, Karen I. | 180.18 |
| Maker, Leonard, Chandler, Earl | 88.20 |
| McCafferty, Thomas & Nancy | 287.28 |
| McDearmid, James | 264.60 |
| McTague, Sue C. | 75.60 |
| Mehuren, Darrell & Pamela | 246.96 |
| Merrifield, Richard & Ruth | 302.40 |
| Musella, Glen & Karen | 252.00 |
| Norwood, Paul & Nettie | 22.68 |
| *O'Connor, G. (now Riposta, Pamela) | .92 |
| Parent, Neal & Linda | 214.20 |
| Pinto, Carlo & Camilla | 12.60 |
| Poland, Randal, Garnett, Helen | 28.98 |
| *Putnam, Douglas & Joyce | 201.60 |
| *Ratten, Lloyd D. | 18.90 |
| Rawley, Bruce H. | 75.60 |
| *Rollerson, Keith | 122.22 |
| Rossignol, Armand | 176.40 |
| Schvertt, Juan Carlos & Cheryl | 151.20 |
| Smith, Anthony A. | 138.60 |
| Smith, Harry & Lena | 176.40 |
| Sweetland, Wilbur & Paul Jr. | 28.98 |
| Sweetland, Wilbut and York, Karen | 75.60 |
| Tarantine, Barbara | 52.92 |
| Thompson, Darold | 100.80 |
| *Valanzon, Peter | 12.60 |
| Voerman, Arthur | 131.04 |
| *Walker, Harold & Marjorie | 93.24 |
| Whitehead, Shannon (now Flood, S.) | 268.38 |
| *Willey, Phillip | 327.60 |
| Wing, Arnold R. | 289.80 |
| Wood, Jerome & Elsa | 252.00 |
| | |
| Total Outstanding Taxes | \$ 11,234.77 |

1978 Taxes

| Balance Outstanding February 1, 1979 | \$ 11,498.78 |
|--------------------------------------|-----------------|
| Collected to Date | 6,401.31 |
| Total Uncollected | \$ 5,097.47 |

Respectfully submitted, /s/ Claudia Lewis Tax Collector

TOWN CLERK'S REPORT

| Births to Searsmont Residents | 8 |
|----------------------------------|----|
| Marriages to Searsmont Residents | 15 |
| Burials in Searsmont | 5 |
| Deaths of Searsmont Residents | 3 |

| Bertrand Lloyd Cunningham | October 16, 1979 |
|---------------------------|------------------|
| Lewis L. Gray | November 9, 1979 |
| Bessie L. Maddocks | January 5, 1980 |

Respectfully submitted, /s/ Claudia Lewis Town Clerk

SEARSMONT PARKS AND RECREATION 1979 REPORT

This past year the Searsmont Parks and Recreation Committee sponsored a number of activities for all ages.

We took a large group of elementary school age children to the Shriner's Circus, a mixed age group to Happy Wheels Roller Rink in Augusta, and another mixed age group to Islesboro for a bike trip and softball game with an Islesboro team. After the game our group went to a shore for a picnic lunch.

The committee has sponsored three dances this past year, all featuring the Searsmont Street Band. The first, last spring, the second, was a street dance after the Searsmont Fire Depart ment's Annual Chicken Bar-B-Que, and the third, was a Harvest Dance in November.

Last summer there was a large turn-out for a softball game for teens and adults.

Lee Sprowl kindly donated the use of his field on the Pond Road as a playground for the Searsmont children.

For on-going activities our committee holds a cribbage tournament the first Friday of each month. People come in from as far away as Brooks. An average of fourteen couples attend each month.

We also sponsor a teen night each week. There are between 25 to 30 teens which attend each Saturday night. We purchased a pool table and several board games and a ping-pong table was lent to us by the Searsmont Fire Department. There have been very few problems with the event, the few we have had were minor.

Recently we purchased ten card tables to replace the old, broken ones at the Community Building.

Under events for the coming year, we are planning to work on the new play ground in Sprowl's field. A field day is being prepared for after the Memorial Day Parade, and hopefully some field trips and ball games.

Respectfully submitted, Paulette Pert Chairman

CIVIL DEFENSE DIRECTOR'S REPORT

I would like to submit this report of the activities of the Civil Defense Director for Searsmont. As Director, I attended Phase I Training on Civil Preparedness given in Belfast during two weekends last winter. It covered the transportation of Hazardous Materials with special Workshops on allied subjects. Two men from the Searsmont Fire Department were given training on checking for Radiation from fallout. Except for a slight earthquake things went along pretty good in 1979.

Respectfully submitted, Charles C. Weggler Civil Defense Director

HEALTH OFFICER'S REPORT

Assistance was provided to twelve well child clinics serving the preschool children of Searsmont, Liberty, Morrill, Belmont and Montville.

> Respectfully submitted, Ruth Killeen Health Officer

REPORT OF VOLUNTEER FIRE DEPARTMENT

The Searsmont Volunteer Fire Department responded to three Structure fires in 1979 with no major losses. Three chimney fires were also extinguished. The Department responded to one vehicle fire in Searsmont which was caused by faulty wiring. Also, a skidder fire, caused also by faulty wiring.

There were no major forest fires during 1979. Although, there were two grass fires reported which were extinguished quickly.

The Fire Department went out and burned several fields and grass for individuals in Town which the Department believes helped cut down on the many grass fires that occur during the early Spring. The Department received donations for doing this, which was used for additional equipment.

Meetings are held twice a month, with approximately ten active volunteers.

Respectfully submitted, Basil Pearse Jr. Fire Chief

UNITED STATES TRUST COMPANY of New York

45 Wall Street, New York, N.Y. 10005

September 4, 1979

Selectmen Town of Searsmont Maine 04973

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1979.

A breakdown of the expenditures of the hospitals and the university for residents of the towns specified as well as the amounts for each town is also reflected.

Sincerely yours, /s/ Anne L. Smith

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing funds expended during the period June 1, 1978 through May 31, 1979, a total of \$26,594.96.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

| Town | Number of Recipients | Amount |
|------------|----------------------|-------------------|
| Appleton | 12 | momen \$10,300.00 |
| Liberty | 6 | SN 3,300.00 |
| Montville | report in 6 | 950.00 |
| Palermo | 6 | 4,890.00 |
| Searsmont | 5. | 3,750.00 |
| Washington | 5 | 3,400.00 |
| | | \$26,590.00 |

Payment made to University of \$26,594.96 represents amount accumulated for fiscal year ended May 31, 1978.

Waldo County Hospital and Thayer Hospital each received \$13,297.50 for same fiscal period.

Note: Searsmont did not receive any funds for Thayer Hospital for this period.

Payments to Waldo County General Hospital in Belfast representing reimbursements of funds expended during the period from June 1, 1978 to May 31, 1979, a total of \$11,303.33.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

| Town Number of Recip | | ients | Amounts | |
|-----------------------|----------------|-------------------------|--------------------|--|
| Appleton | 9 | | \$ 1,089.10 | |
| Liberty | 65 | | 2,512.60 | |
| Montville | 19 | | 2,873.59 | |
| Palermo | 2 | | 140.62 | |
| Searsmont | 53 | | 4,560.99 | |
| Washington | <u>3</u> | | 248.00 | |
| | 151 | | \$11,424.90 | |
| Less: Balance on hand | d June 1, 1978 | \$242.47 | 242.47 | |
| | | | \$11,182.43 | |
| Plus: Cemetery Care | | 100.00 | | |
| Check debit | | 6.85 | | |
| Balance on hand | d May 31, 1979 | 14.05 | 120.90 | |
| | | | <u>\$11,303.33</u> | |
| Payments made for | | Report from | m Hospital on | |
| fiscal year ended | | payments received up to | | |
| May 31, 1979 | | May 31, 1979 | | |
| Sept. 1 \$ 2,500 | .00 | June 1 | \$ 3,803.33 | |
| Dec. 1 2,500 | | Sept. 1 | 2,500.00 | |
| March 1 2,500 | .00 | Dec. 1 | 2,500.00 | |
| June 1 | .49 | March 1 | 2,500.00 | |
| \$14,449 | 49 | | \$11,303.33 | |

NOTE: Last payment for fiscal year arrived after May 31, 1979



GEORGE J. RAINVILLE
STATE AUDITOR

STATE OF MAINE DEPARTMENT OF AUDIT AUGUSTA, MAINE 04333

AREA CODE 207

LESLIE J. HANN

ROGER A. LAROCHELLE
DIRECTOR OF DEPARTMENTAL AUDITS

ROBERT G. REDMAN
DIRECTOR OF MUNICIPAL AUDITS

To:

Municipal Officers

From:

George J. Rainville, State Auditor

Subject:

ADDITIONAL MATERIAL FOR YOUR CONVEN-IENCE WHEN PREPARING ANNUAL REPORT

Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, provides that the annual report shall contain the statement that the complete postaudit report for the latest municipal year is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

/s/ George J. Rainville State Auditor



GEORGE J. RAINVILLE

STATE OF MAINE DEPARTMENT OF AUDIT AUGUSTA, MAINE 04333

AREA CODE 207

LESLIE J. HANN

ROGER A. LAROCHELLE
DIRECTOR OF DEPARTMENTAL AUDITS

ROBERT G. REDMAN

Board of Selectmen Town of Searsmont Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Searsmont for the fiscal year ended February 1, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the fiscal year ended February 1, 1979, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the the preceding year.

/s/ George J. Rainville State Auditor

April 17, 1979

COMMENTS

The fiscal year's operations showed that a net unexpended departmental balance of \$5,735.17 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

Unexpended Balances \$9,858.23
Overdrafts 4,123.06
Net Unexpended Balance \$5,735.17

The overlay, and unexpended balances in the interest and contingent accounts less tax discounts, tax abatements and overdrafts in the roads and bridges accounts were the major factors contributing to the net unexpended departmental balance lapsed to surplus.

* * * * * *

The following comments pertain to the accompanying financial statements:

ASSETS....The general fund cash balance was \$43,103.11 at the year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS....General and federal revenue sharing funds of \$22,166.82 and \$38,726.74 respectively were invested in savings accounts with the Bangor Savings Bank, Belfast, Maine.

Taxes receivable of \$12,704.52 represented current year accounts of \$11,498.78 and prior delinquent accounts of \$1,205.74 dating from 1972. Tax liens and tax acquired property amounted to \$2,269.01 and \$691,22 respectively.

LIABILITIES, RESERVES AND SURPLUS. . . . Unexpended departmental account balances totaling \$6,983.48 were carried forward pending approval of the voters.

The excess of actual state revenue sharing over estimated totaling \$1,280.97 was carried forward to be applied toward the 1979 tax commitment.

FEDERAL REVENUE SHARING....Unappropriated federal revenue sharing funds of \$41,712.61 were available at February 2, 1978. Entitlement payments for the fiscal year amounted to \$21,465.00. Interest earnings credited to the fund totaled \$1,549.13. Appropriated federal revenue sharing funds of \$26,000.00 were

transferred to the town's operating accounts for public transportation, environmental protection and tax map purposes. Unappropriated funds at February 1, 1979 totaled \$38,726.74.

Business inventory tax and sale of old firehouse totaling \$18,096.58 and \$3,000.00 respectively were carried pending voter allocation.

The unappropriated surplus amounted to \$51,373.55, an increase of \$9,790.06 for the fiscal year. This change was occasioned principally by unexpended departmental balances lapsed, sale of town owned property and interest on investments less voter authorized transfers for operational purposes.

TRUST FUNDS. . . . Trust fund principals totaling \$19,966.26 and unexpended income of \$13,277.48 were invested in savings accounts, certificates of deposit and various stocks and bonds.

SPECIAL FUNDS. . . . The Marriner School Fund of \$890.74, the School Building Fund of \$3,290.51 and the Cemetery Land Purchase Fund of \$596.63 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL....The use of excise tax revenues for snow removal purposes, transfers from surplus to various operating accounts and the use of federal revenue sharing and antirecession fiscal assistance funds for specific purposes were voter authorized.

RECOMMENDATIONS....The following recommendations are worthy of consideration:

It is recommended that a trial balance be taken of the general ledger at least monthly.

It is also recommended that adequate property and equipment records be maintained which would include monetary value as well as the location of the asset.

4,390.53

\$ 38,314,61

\$ 38,021.62

Reserve Fund: Time Deposit

TOTAL

Special Funds: Time Deposits

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Exhibit A

| February 1, 1978 | \$ 26,610.47 | \$ 28,443.21 44,712.61 11,906.04 | 85, 13, | \$129,677.56 | | \$ 20,334.34 | \$ 31.834.34 |
|----------------------------------|--|---|------------------------------------|--|----------------------------------|------------------------------|-------------------------------|
| February 1, 1979 GENERAL FUND | \$ 43,103.11 | \$ 22,166.82 38,726.74 | 60,893.56 12,704.52 2,269.01 | \$119,661,42 T CBECIAL AND DESTRAY FILM | IROSI, SPECIAL AND RESERVE FUNDS | \$ 9,896.46 11,847.28 | <u>11,500.00</u> \$ 33,243.74 |
| | Assets Cash on Hand and In Bank Investments: | General Federal Revenue Sharing Antirecession Fiscal Assistance | Taxes Receivable Tax Liens | TOTAL | | Time Deposits Investments | Securities |

GENERAL FUND

| | \$ 349.16 | | 87,744.91 41,583.49 \$129,677.56 | \$ 31,834.34 | 4,390.53 2,089.74 \$ 38,314,61 |
|--------------|--|--|---|--|--------------------------------------|
| | | \$ 20,852.21 41,712.61 11,906.04 555.45 9,718.60 3,000.00 | SO | \$ 14,857.04 16,977.30 845.30 3,122.57 422.66 | |
| OND | \$ 200.10 | | 68,087.77 51,373.55 \$119,661.42 ESERVE FUNI | \$ 33,243.74 | 4,777.88 |
| GENERAL FUND | | \$ 6,983.48 38,726.74 1,280.97 18,096.58 3,000.00 | 68,087.77 thibit C) \$\frac{51,373.55}{\\$119,661.42}\$ TRUST, SPECIAL AND RESERVE FUNDS | \$ 15,485.23 17,758.51 890.74 3,290.51 596.63 | |
| | Liabilities, Reserves and Surplus Liabilities: Accounts Payable | Reserves: Departmental Balances Carried (Exhibit D) Federal Revenue Sharing Antirecession Fiscal Assistance State Revenue Sharing Business Inventory Tax Sale of Old Firehouse | Surplus: Unappropriated (Exhibit C) TOTAL TRUST, SI Liabilities Trust Funds: | Cemetery Perpetual Care Worthy Poor Special Funds: Marriner School Fund School Fund Cemetery Land Purchase | Reserve Fund: Tax Maps TOTAL |

STATEMENT OF DEPARTMENTAL OPERATIONS Fiscal Year Ended February 1, 1978

Exhibit D

| es | Carried | | | | | | | | 262.20 | | | | | 332.15 | | 25.00 | | 1,924.88 | | | ę | | | 25.00 | | |
|-----------|---------|--------------------|----------------|-------------------------|-------------------------------------|--------------------|------------------------------------|------------|---------------|---------------|-----------------------------|----------------|------------------------|-----------------------|-----------------------|---------------|--------------------------------|-------------------|---------------------------------|------------------------------|----------------|--------------------|-----------------------------------|--------------|------------------------------------|----------------------------|
| Balances | Lapsed | | 195.62) \$ | | | 1,572.14 | 104.40) | | | | 136.89) | | 308.00) | | | | | | | | 98.52 | | | | | |
| : | Debits | | 2,195.62 (\$ | 5,788.56 | 2,172.52 | 1,705.91 | 404.40 (| | | 933.27 | 8,250.56 (| 695,41 | 1,108.00 (| 67.85 | | | 156.00 | 2,934.45 | 102.00 | 75.00 | 101.48 | 353.00 | 300.00 | | 225.00 | 112.00 |
| Total | Credits | | | 5,788.56 | 2,172.52 | 3,278.05 | 300.00 | | 262.20 | 933.27 | 8,113.67 | 695.41 | 800.00 | 400 00 | | 25.00 | 156.00 | 4,859.33 | 102.00 | 75.00 | 200.00 | 353,00 | 300.00 | 25.00 | 225.00 | 112.00 |
| Other | Credits | | | 5,788.56 | 2,172.52 | 2,278.05 | | | 262.20 | 933.27 | 3,113.67 | 695.41 | | | | 25.00 | | 4,859.33 | | | | 353.00 | | 25.00 | | |
| Appropri- | ations | | \$ 2,000.00 \$ | | es | 1,000.00 | 300.00 | | | | 5,000.00 | | 800.00 | 400.00 | | | 156.00 | | 102.00 | 75.00 | 200.00 | | 300.00 | | , 225.00 | 112.00 |
| A | | General Government | ssion | Town Officers' Salaries | Town Report, Fuel & Office Supplies | Contingent Account | Maine Municipal Association - Dues | Protection | Civil Defense | Street Lights | Fire Department - Equipment | Warning System | Workmen's Compensation | Town Security Patrols | Health and Sanitation | Health Clinic | Mid-Coast Mental Health Center | Sanitary Landfill | Community Alcohol Service Prog. | Waldo County Day Care Center | Stray Dog Care | Plumbing Inspector | Liberty Volunteer Ambulance Serv. | Child Clinic | Knox, Waldo & Lincoln Health Serv. | Senior Citizens — Disabled |

Exhibit D - Statement of Departmental Operations (cont.):

| | Appropri- | Other | Total | Dehite | Balances | Corried |
|---|------------|-------------|-------------|-------------|------------------|-----------|
| | | | | | | |
| • | € | \$ 7,485.17 | \$ 7,485.17 | \$ 9,154.86 | (\$ 1.669.69) \$ | €A |
| | | 30,969.46 | 30,969.46 | כיז | | 1.811.22) |
| | 5,976.00 | | 5,976.00 | 5,976.00 | | |
| | | 2,000.00 | 2,000.00 | 2,000.00 | | |
| | | 5,500.00 | 5,500.00 | 5,500.00 | | |
| | | 4,500.00 | 4,500.00 | 4,500.00 | | |
| | | 1,800.00 | 1,800.00 | 1,826.88 | (26.88) | |
| | | 200.00 | 200.00 | 200.00 | | |
| | | 832.71 | 832,71 | 541.75 | 290.96 | |
| | | 2,000.00 | 2,000.00 | 2,000.00 | | |
| | | 3,500.00 | 3,500.00 | 3,500.00 | | |
| | | 10,000.00 | 10,000.00 | 10,000.00 | | |
| | | 4,500.00 | 4,500.00 | 4,500.00 | | |
| | | 2,000.00 | 2,000.00 | 2,000.00 | | |
| | | 1,000.00 | 1,000.00 | 804.65 | 195.35 | |
| | | 2,472.16 | 2,472.16 | 2,472.16 | | |
| | | | | | | |
| | | 75.00 | 75.00 | 58.00 | 17.00 | |
| | 112.00 | | 112.00 | 112.00 | | |
| | | | | | | |
| | 250.00 | 861.04 | 1,111.04 | 237.05 | | 873.99 |
| | | 25.00 | 25.00 | | | 25.00 |
| | | 107.37 | 107.37 | | | 107.37 |
| | | | | | | |
| | 106,856.23 | | 106,856.23 | 105,792.23 | | 1,064.00 |

Exhibit D - Statement of Departmental Balances (cont.):

| Carried | 830.82 | | | | | 300.00 | | | | | | | | | , | | | 3,024.29 | \$ 6,983.48 |
|---------------------|--------------------------------|--|--|---------------------------------|--------------------------------|----------------|--------------------|---------------|--|------------|-------------------|------------------------------|------------------|----------------------------|---------------|----------------------------|-----------------------|----------|--------------------------|
| nces | € | | | | | | | | _ | _ | _ | | | | | | | 1 | |
| Lapsed Carried | | 1,000.00 | 5,964.17 | 146.52 | 236.42 | 190.02 | 140.63 | 1,163.49) | 439.05 | 5.00) | 73.44) | | | | | | | | \$241,788.45 \$ 5,735.17 |
| : -1 | €9 | | | | | | | | _ | _ | _ | | | | | | | . 1 | ااد |
| Debits | 1,206.18 | | 9,683.50 | 1,353.48 | 113.58 | | | 1,163.49 | 439.05 | 175.00 | 1,923.44 | 396.00 | 100.00 | | 125.00 | 94.00 | 200.00 | 3,177.84 | 241,788.45 |
| 1 | ↔ | | | | | | | | | | | | | | | | | i | |
| Total Credits | 537.00 \$ 2,037.00 \$ 1,206.18 | 1,000,00 | 9,683.50 5,964.17 | 1,500.00 | 350.00 | 300.00 | 140.63 | | | 170.00 | 1,850.00 | 396.00 | 100 00 | | 125.00 | 94.00 | 200.00 | 6,202.13 | \$254,507.10 |
| i | 0 | | | | c | v 0 | ෆු | | | | 0 | | | | | | | က က | |
| Other Credits | | | | | 106 1 | 300.00 | 140.63 | | | | 1,150.00 | | | | | | | 6,202.13 | \$108,860.20 |
| . 1 | 00 | 00 | 50 | 00 | 00 | | | | | 00 | 00 | 00 | 8 | | 00 | 00 | 00 | 1 | |
| Appropri- ations | \$ 1,500.00 \$ | 1,000.00 | 9,683.50 | 1,500.00 | 350.00 | | | | | 170.00 | 700.00 | 396.00 | 100.00 | | 125.00 | 94.00 | 200.00 | | \$145,646.90 |
| - 1 | ↔ | | | | nent | | | | | | | | | | | | | 1 | <u>&</u> |
| | Cemeteries Maintenance | Debt and Interest Interest on Temporary Loans | Special Assessments County Tax Overlay | Unclassified Community Building | Searsmont Community Betterment | New Honor Roll | Supplemental Taxes | Tax Discounts | l ax Abatements Mid-Coast Regional Planning | Commission | Cost of Surveying | Senior Citizens of Searsmont | Educational T.V. | Waldo County Committee for | Social Action | Youth Alternatives Program | Group Home Foundation | Tax Maps | TOTAL |

TOWN WARRANT

To Edgar Pert, a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the Elementary School Building in the Village in said Town on the 15th day of March, A.D. 1980 at 10:00 A.M. to act on the following articles, to wit:

(The amounts listed were recommended at the Budget Meeting held 12 February 1980.)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing Year.
- Art. 3. To see what wages the Town will vote to pay to the following:
 - (a) Men and Equipment for road maintenance and snow removal. (non-contract)

Department of Transportation Wage Scale.

(b) Snow Plowing Equipment. (non-contract)

Above wage scale + 25%

| | | | | 0 |
|------------|-------------------------------|--------------------------|------------------|---|
| (c) | Health Officer | | ; | \$120.00 per year |
| (d) | Town Clerk | | ; | \$200.00 per year |
| (e) | Town Treasurer | | ; | \$660.00 per year |
| (f) | Fire Chief | | ; | \$220.00 per year |
| (g) | Assistant Chief | | ; | \$110.00 per year |
| (h) | Selectmen | First Second Third | \$1, \$ \$ | 100.00 per year 550.00 per year 550.00 per year |
| (i) | Assessors | | \$2, | 200.00 per year |
| (j) | Registrar of Voters | | ; | \$300.00 per year |
| (k) | Civil Defense Direct | tor | ; | \$ 50.00 per year |
| (I) (m) | Chief Constable All others | | | \$150.00 per year nimum State Wage |

- Art. 4. To choose three or more Selectmen and Overseers of the Poor for the ensuing year.
- Art. 5. To choose an Assessor for three years.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose a Director of M.S.A.D. No. 34 for Three Years.
- Art. 8. To choose one or more Road Commissioners for one year.
- Art. 9. To choose a Collector of Taxes, and determine the method of collecting Same.
- Art. 10. To see if the Town will vote to grant a 2% or more, discount on Taxes for voluntary cash payments one month from date of Commitment to the Tax Collector.
- Art. 11. To see if the Town will vote a 1% per month interest on Taxes unpaid on 1 November 1980 and there on.
- Art. 12. To choose all other Town Officers.
 - (a) Fire Chief.
 - (b) Sexton.
 - (c) Civil Defense Director.
- Art. 13. To choose two members of the Cemetery Committee for three years.
- Art. 14. To choose two members of the Planning Board for three years.
- Art. 15. To see if the Town will authorize a Guarantee of \$100.00 per mile for hired snow removal equipment and operator, payable for the period 1 October to 1 May of each year.
- Art. 16. To see what sum of money the Town will vote to transfer from the Snow Removal Account for State Aid Reconstruction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, M.R.S.A., Sections 1101, 1103, 1104 to be used at the location selected by the Selectmen with advice of the Road Commissioners. 6 Units \$7,164.00, joint account with State plus bonus.

Art. 17. To see what sum of money the Town will vote to appropriate from Surplus (\$5,000) and Raise (\$4,000.) for the Road and Bridge Account.

\$ 9,000.00

Art. 18. To see if the Town will vote to Appropriate from Federal Revenue Sharing Funds, for resurfacing, tarring, mulching, sealing or replacing culverts on Town Roads.

\$10,000.00

Art. 19. To see what sum of money the Town will vote to appropriate from Surplus for maintaining the following roads:

| (a) | Robbins | Road, | Summer | Maint. | \$ | 300.00 |
|-----|---------|-------|--------|--------|----|--------|
|-----|---------|-------|--------|--------|----|--------|

(b) Pond Road \$ 600.00

(c) Pond Road Tex., Summer Maint. \$ 100.00

(d) Crie Road \$ 100.00

(e) New England Road (Brush Control)

Carry Balance \$ 500.00

- Art. 20. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.
- Art. 21. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town affairs, from the time the Town Books close until the next Annual Town Meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.
- Art. 22. To see if the Town will vote to ratify the expenditures in the last fiscal year various accounts, that were over and above the appropriations or take any action thereon.
- Art. 23. To see what sums of money the Town will vote to raise or appropriate for the following purposes:
 - (a) Town Officers' Salaries + Mileage Federal Revenue carry balance \$598.00

\$ 6,500.00

(b) Town Administration (Inventory Tax Refund)

\$ 3,000.00

(c) Tax Collector Commission \$ 3,000.00

(d) Contingent Account \$ 1,000.00

| (-) | Fire Department Favinment | ф | 2 500 00 | | | |
|---|---|----|----------|--|--|--|
| (e) | Fire Department Equipment | Ф | 3,500.00 | | | |
| (f) | Emergency Fire Telephone Line (Surplus) | \$ | 800.00 | | | |
| (g) | Fire Department Men | | | | | |
| | Carry balance of | \$ | 25.00 | | | |
| (h) | Street Lights (Surplus) | \$ | 1,200.00 | | | |
| (i) | Civil Defense Carry balance of | \$ | 262.20 | | | |
| (j) | Snow Removal All excise tax mone | У | | | | |
| (k) | Old Age Assistance | | | | | |
| | Carry balance of | \$ | 107.37 | | | |
| (1) | Veterans' Aid Carry balance of | \$ | 25.00 | | | |
| (m) | Child Health Clinic Acct. | | | | | |
| | Carry balance of | \$ | 25.00 | | | |
| (n) | General Assistance | | | | | |
| | Carry balance of | \$ | 766.99 | | | |
| (0) | Community Building | _ | 0.000.00 | | | |
| | (Inventory Tax Refund) | \$ | 3,000.00 | | | |
| (p) | Cemeteries and Flags Carry \$286.14 | \$ | 1,000.00 | | | |
| (q) | Interest on Loans (Surplus) | \$ | 1,000.00 | | | |
| (r) | Parks Summer Maintenance | \$ | 350.00 | | | |
| (s) | Maine Municipal Assn. Dues | \$ | 421.20 | | | |
| (t) | Eastern Mid-Coast Regional Planning | | | | | |
| | Commission, dues | \$ | 204.00 | | | |
| (u) | Workmen's Compensation Insurance | \$ | 1,000.00 | | | |
| (v) | Dump Operations | | | | | |
| | (Federal Revenue Sharing) | \$ | 3,500.00 | | | |
| (w) | Town Security Patrols Carry \$468.35 | \$ | 100.00 | | | |
| (x) | Tax Discount | \$ | 1,200.00 | | | |
| To see if the Town will vote to authorize the Selectmen | | | | | | |

Art. 24. To see if the Town will vote to authorize the Selectmen to contract with the Liberty Volunteer Ambulance Service Inc. for one year, pay a sum of \$400.00 per year as a retainer fee, and vote to raise the fee of

\$ 400.00

| Art. 25. | To see what sum of money the | Town will vote to raise |
|----------|--------------------------------|-------------------------|
| | or appropriate for Kno-Wal-Lin | Community Health |
| | Service. | \$ 295.00 |

- Art. 26. To see what sum of money the Town will vote to raise or appropriate to support Educational TV Station WCBB, Channel 10. \$ 100.00
- Art. 27. To see if the Town will vote to raise or appropriate a sum of money for Central Senior Citizens Assoc. Inc. \$ 396.00
- Art. 28. To see if the Town will vote to raise or appropriate a sum of money for Community Alcohol Service.
 \$ 124.00
- Art. 29. To see if the Town will vote to raise or appropriate a sum of money for the Group Home Foundation.
 \$ 200.00
- Art. 30. To see if the Town will vote to raise or appropriate a sum of money for the Belfast Area Children's Center.

 \$ 75.00
- Art. 31. To see if the Town will vote to raise or appropriate a sum of money for the Mid-Coast Mental Health Center. \$ 177.00
- Art. 32. To see what sum the Town will vote to raise for the support of the Waldo County YMCA. \$ 200.00
- Art. 33. To see if the Town will vote to raise \$50.00 each for the Liberty Little League and the Waldo Little League.
 \$100.00
- Art. 34. To see if the Town will authorize that portion of Dog licensing fee retained by the Town to be used in the Stray Dog Account. Carry balance of \$ 180.00
- Art. 35. To see if the Town will appropriate from Surplus a sum of money for the purpose of building and maintaining bridges and trails in Searsmont for snowmobiles.

 \$ 200.00
- Art. 36. To see if the Town will vote to appropriate from Surplus a sum of money for Parks and Recreation.
 \$ 100.00

- Art. 37. To see if the Town will vote to appropriate from Surplus a sum of money to continue with the Town Line Survey.

 Carry the Balance of \$507.80

 \$ 700.00
- Art. 38. To see if the Town will vote to accept a sum of money, \$200.00, from Vincent and Louise Weymouth for their lot in the Pine Grove Cemetery.
- Art. 39. To see what action the Town wishes to take to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, at such terms as they deem advisable, and execute a quit claim deed for such property provided such property has been assessed as having no significant value to the town.

A true copy, attest Claudia Lewis, Town Clerk

> John H. Thorne Clarence W. Drinkwater John F. Robson Board of Selectmen Town of Searsmont

ASSESSORS NOTICE

The Assessors of Searsmont will be in session on Saturday 5 April 1980 from 10:00 A.M. to 5:00 P.M. for the purpose of correcting and up-dating any Assessment records. The new Tax Map will be available for inspection for interested property owners.

TELEPHONE NUMBERS

| Fire | 342-5140 |
|--------------|-----------|
| Constable | 342-5563 |
| Sheriff | -338-2040 |
| State Police | -452-4664 |
| Town Office | 342-5411 |
| Town Clerk | 342-5411 |
| Dog Warden | 342-5563 |

1980

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Searsmont Maine

ASSESSORS' NOTICE

The Assessors of Searsmont will be in session on Saturday, 4 April 1981 from 10:00 a.m. to 5:00 p.m. for the purpose of correcting and up-dating any Assessment records.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR

1980

Printed By J. A. Black Co. Belfast, Maine

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TOWN OFFICERS

Selectmen and Overseers of the Poor

John H. Thorne Clarence W. Drinkwater John F. Robson

Assessors

John H. Thorne (82) Clarence W. Drinkwater (81) John F. Robson (83)

Town Treasurer

Harleth H. Davis

Town Clerk and Tax Collector

Claudia Lewis

Director of M.S.A.D. No. 34

Phyllis V. Thorne (1983)

Superintendent

Richard E. A. Marx

Health Officer

Anne Cilley

Fire Department

Chief — Basil Pearse Jr. Asst. Chief — Norman Roberts

Road Commissioners

(North) Frederick Lucas (East) Ronald Fuller (South) Howard Clark

Constable

Edgar Pert

Sexton

Wallace Heath

Civil Defense Director

Charles Weggler

Registrar of Voters

Elinor L. MacKenzie

Ballot Clerks

Irene Mehuren Raymond LaRoche Paulette Pert Beverly Stevens

Planning Board Members

James Aldus, Chm. (1981) Frank Grover (1983) Irene Moroney (1982) Louine Robbins (1982)

Jenness Robbins (1983)

Tom Wills (1981)

Cemetery Board

Dorothy Albin, Chm. (1981) Jenny Pearse (1982)

Marrietta Packard (1983)

Ruth Killeen (1982)

Hazel Lucas (1983)

Parks and Recreation Committee

Paulette Pert, Chm. (1981) Norman Roberts (1983) Jeff Lord (1982) Anne Cilley (1982)

Patricia Sweetland (1983)

Plumbing Inspector

G. J. Szabronski; Tel. 342-5268

Representative to the Legislature

Marjorie Hutchings Tel. 789-5457 and 1-800-452-4601

Member of the State Senate

Melvin Shute Tel. 567-3364 and 1-800-452-4601

Boston Post Cane Searsmont Oldest Resident

Hilda M. Hill Age 91

ASSESSORS' REPORT

In 1980 we were able to add over \$500,000 in new taxable property, however we needed to raise an additional \$27,000 for the taxable year. This was the first year we had the advantage of a complete tax map of the Town. This assured that all property was on the tax books, but it introduced differences between property owners and the Assessors. In the majority of the cases the corrections were quickly made so the 1981 tax assessment should be more nearly correct. In addition, we came up with a new billing procedure which gave more information to the taxpayer as to what he was being taxed for, this also highlighted areas of difference between the property owner and the Town. With experiences of last year and the corrections applied we should have more valid information as to taxable property. Current information is that there should be only minor changes to the 1980 assessed values and the tax rate; which will mean an increase of about 50 cents per thousand.

Assessment for 1980

| County Tax | \$ 13,544.50 |
|-------------------------------|--------------|
| Municipal Appropriations | 17,842.20 |
| Education | 132,628.58 |
| Overlay | 6,894.25 |
| | \$170,909.53 |
| Less — Maine Revenue Sharing | 5,408.28 |
| Tax Commitment | \$165,501.25 |
| Adjustments — Less Abatements | 671.25 |
| SUBTOTAL | \$164,830.00 |
| Plus — Supplemental Tax | 1,236.25 |
| Final Tax Commitment | \$166,066.25 |

Respectfully submitted, John H. Thorne, CMA Clarence W. Drinkwater John F. Robson

Town Property

| Old Town Hall Site | \$ 1,500.00 |
|-----------------------------------|--------------|
| Community Building and Land | 32,000.00 |
| Road Machinery | 100.00 |
| Two Road Sanders | 5,000.00 |
| Three Safes | 300.00 |
| Snow Fence | 700.00 |
| Office Furniture | 500.00 |
| Adding Machine | 100.00 |
| Typewriters | 200.00 |
| Fire House and Land | 53,000.00 |
| Fire Equipment | 40,000.00 |
| Fraternity Park | 7,000.00 |
| State of Maine, Ruffingham Meadow | 15,000.00 |
| Annex to Oak Grove Cemetery | 3,000.00 |
| Sanitary Landfill | 11,000.00 |
| | \$169,400,00 |

SELECTMEN'S REPORT

We wish to report that 1980 was a successful year with Town expenditures held within the funds allocated at the last Town Meeting. This was true in spite of the inflation that made it very difficult to complete the desired work with allotted funds. Because of adverse weather last spring several of the Town roads were partially washed out, especially the West Appleton Road which lost over a hundred feet of tarred surface. With the aid of the State we were able to reconstruct and resurface the damaged stretch. Our portion of the State Aid Reconstruction Funds were spent on Route 131 south towards the Appleton Line. This was completed in time to get a second coating of tar when the Department of Transportation resurfaced all of Route 131, so that section is particularly well built.

The Searsmont/Lincolnville Town Line was surveyed in January and their Selectmen have indicated willingness to help defray the cost. We recommend continuing along the Belmont Line this coming year, and will ask them for financial support.

With the bitter cold of late fall and early winter we received many requests of General Assistance for fuel aid because the Federal-State program was slow in furnishing help to the worthy poor.

The Selectmen reached agreement with Two Operators for Snow Removal and Sanding of Townways. Each has approximately 22 miles of responsibility.

The Town became a founding member of the Waldo County Development Corporation, a non-profit organization which has the sole purpose of improving the economic climate of Waldo County. Each member community is authorized a member on the Board of Directors. We believe that the Town will benefit directly from an increase in the economic productivity of the County.

It was a pleasure to serve you during 1980.

Respectfully submitted, John H. Thorne Clarence W. Drinkwater John F. Robson

Tax Collector's Commission

| Tax concetor 5 commi | 111331 | | |
|---|--------|--------------------|--------------------|
| Raised | | \$ | 3,000.00 |
| Distribution: Claudia Lewis Lapsed to Surplus | \$ | 2,718.25 281.75 | |
| Lapsed to outplus | \$ | 3,000.00 | |
| T 0111 101 | | • | |
| Town Officers' Sal | aries | | |
| Carried Balance Appropriated: From Federal Revenue S | hari | \$ ng | 598.08 6,500.00 |
| | | \$ | 7,098.08 |
| Distribution: | | | |
| Irene Mehuren, Ballot Clerk | \$ | 103.85 | |
| Margie Grover, Ballot Clerk | | 44.18 | |
| Paulette Pert, Ballot Clerk | | 148.03 | |
| Raymond LaRoche, Ballot Clerk | | 148.03 | |
| Bernice Keene, Ballot Clerk | | 44.18 | |
| Beverly Stevens, Ballot Clerk | | 103.85 | |
| Francis C. Marsano, Moderator | | 25.00 | |
| Charles Weggler, Civil Defense Dir. John H. Thorne, 1st Selectman | | 50.00 1,100.00 | |
| Clarence W. Drinkwater, 2nd Selectm | an | 550.00 | |
| John F. Robson, 3rd Selectman | CII | 550.00 | |
| John H. Thorne, 1st Assessor | | 1,100.00 | |
| Clarence W. Drinkwater, 2nd Assessor | r | 550.00 | |
| John F. Robson, 3rd Assessor | | 550.00 | |
| Harleth Davis, Treasurer | | 660.00 | |
| Claudia Lewis, Town Clerk | | 200.00 | |
| Edgar Pert, Constable | | 150.00 | |
| John H. Thorne, mileage | | 67.90 | |
| Clarence W. Drinkwater, mileage | | 35.46 | |
| John F. Robson, mileage | | 41.40 | |
| Harleth Davis, mileage | | 57.60 | |
| Claudia Lewis, mileage | | 7.20 | |
| Elinor MacKenzie, Registrar of Voter | S | 300.00 | |
| Anne Cilley, Health Officer Basil Pearse Jr., Fire Chief | | 120.00 220.00 | |
| Norman Roberts, Asst. Chief | | 110.00 | |
| Norman Hoberts, Asst. Office | \$ | | |
| Carry Balanca | Ф | 7,036.68 | |
| Carry Balance | | 61.40 | |
| | \$ | 7,098.08 | |

Contingent

| Raised Credits | | \$ | 1,000.00 2,710.60 |
|---|-----|-----------------|----------------------|
| | | \$ | 3,710.60 |
| Distribution: | | Ť | -, |
| Treasurer, State of Maine | \$ | 34.00 | |
| Maine Municipal Assoc. | | 2.09 | |
| National Auto. Dealers | | 19.00 | |
| Rockport Blueprint Service | | 30.42 | |
| Seaport Office Supply | | 3.65 | |
| Arnold's Hardware Pearse's Mill, refund | | 5.19 12.06 | |
| Philip Bowen, refund | | 22.50 | |
| The Republican Journal | | 12.00 | |
| John H. Thorne | | 150.26 | |
| Waldo County Dev. Coop. | | 310.00 | |
| John F. Robson | | 14.40 | |
| Richard Ames | | 20.00 | |
| Warren A. Heath Jr. | | 300.00 | |
| Claudia Lewis | | 316.02 | |
| Perry Davis | | 17.00 | |
| Department of Audit | | 561.92 | |
| Maine Employment Security Comm. University of Maine | | 144.06 15.00 | |
| MTCCA, Treasurer | | 5.00 | |
| Harleth Davis | | 201.90 | |
| Edgar Pert | | 3.00 | |
| Depositors Trust Co. | | 53.18 | |
| | \$ | 2,252.65 | |
| Lapsed to Surplus | _ | 1,457.95 | |
| | \$ | 3,710.60 | |
| Emergency Fire Tele | pho | ne | |
| Appropriated: From Surplus | | \$ | 800.00 |
| Distribution: Continental Telephone Co. | .\$ | 668.64 | |
| Lapsed to Surplus | - + | 131.36 | |
| | \$ | 800.00 | |
| Town Administrat | ion | | |
| Appropriated: From Inventory Tax Refu | | \$ | 3,000.00 |
| Credits | | | 260.00 |
| | | \$ | 3,260.00 |
| | | | |

Raised

| Distribution: | |
|----------------------------------|----------------|
| Frost & Wilkins | \$ 664.30 |
| Central Maine Power Co. | 126.79 |
| Harleth Davis | 45.00 |
| Claudia Lewis | 136.38 |
| John H. Thorne | 111.29 |
| Continental Telephone | 331.68 |
| Fraternity Village General Store | 9.15 |
| Marks Printing House | 129.95 |
| Sprowl Bros. Inc. | 216.39 |
| J.A. Black Co. | 704.40 |
| Johnson & Ladd | 90.00 |
| The Republican Journal | 40.00 |
| Cantwell Oil Co. | 135.59 |
| John F. Robson | 17.75 |
| A.E. Martell Co. Inc. | 196.01 |
| Hutchins Brothers | 50.18 |
| Seaport Office Supply | 2.00 |
| Branhan Publishing Co. | 19.35 |
| Rockland Business Machine | 32.75 |
| | \$ 3,058.96 |
| Lapsed to Surplus | 201.04 |
| | \$ 3,260.00 |
| F: - D + + O- | |

Fire Department Operations

3,500.00 405.76 3,905.76

| 1141004 | | 4 |
|--|-----|----------|
| Credits | | _ |
| | | 4 |
| Distribution: | | 4 |
| Frost & Wilkins | \$ | 474.54 |
| Fraternity Village General Store | | 270.18 |
| Cantwell Oil | | 130.37 |
| Johnson & Ladd | | 1,408.00 |
| Blanchard Assoc. | | 163.00 |
| C.A. Paul & Sons | | 49.37 |
| Robbins Lumber Co. | | 88.73 |
| Heath's Garage | | 88.30 |
| Treasurer, Searsmont Vol. Fire Dept. F | und | 400.00 |
| Central Maine Power Co. | | 170.23 |
| Lothrop Ford Sales | | 87.99 |
| | \$ | 3,330.71 |
| Carry Balance | | 575.05 |
| | \$ | 3,905.76 |
| | - | , |

Street Lights

| Street Lights | | | |
|--|-------|--------------------|------------------|
| Appropriated: From Surplus Distribution: Central Maine Power Co. | \$ | \$ 1,130.68 | 1,200.00 |
| Lapsed to Surplus | | 69.32 | |
| | \$ | 1,200.00 | |
| Town Security Pa | atro | | |
| Carried Balance Raised | | \$ | 468.35 100.00 |
| | | \$ | 568.35 |
| Distribution: Edgar Pert Carry Balance | \$ | 184.10 384.25 | |
| | \$ | 568.35 | |
| Sanitary Landfill Ope | erati | ons | |
| Appropriated: From Federal Revenue S | | | 3,500.00 |
| Credits | ilaii | | 77.25 |
| | | \$ | 3,577.25 |
| Distribution: | φ | 1 422 50 | |
| Edgar Pert Ronald Fuller | \$ | 1,432.50 786.78 | |
| Arnold Abbott | | 46.00 | |
| Sprowl Bros. Inc. | | 140.23 | |
| John F. Robson | | 11.40 | |
| John H. Thorne | | 3.10 | |
| | \$ | 2,420.01 | |
| Carry Balance | , | 1,157.24 | |
| | \$ | 3,577.25 | |
| Stray Dog Accou | ınt | | |
| Carried Balance | | \$ | 226.20 |
| Credits | | Ψ | 137.00 |
| | | \$ | 363.20 |
| Distribution: Edgar Pert | \$ | 46.56 | |
| Carry Balance | | 316.64 | |
| | \$ | 363.20 | |
| Snow Remova | ıl | | |
| Carried Forward | | \$ | 14,309.46 |
| Appropriated: From Excise Tax | | | 22,819.25 |
| State of Maine | | | 4,062.00 |
| Transferred to Roads | | = | - 7,164.00 |
| | | \$ | 34,026.71 |

Plowing — Winter-Spring 1980

| Flowing — Willter-Spin | 19 | 1300 |
|--|------------------|---|
| Frederick Lucas Benjamin Edgecomb Ronald Fuller Stephen E. Horton Glendon Mehuren Fred Cross Paul Newman | \$ | 699.65 1,387.82 1,994.85 63.15 27.98 33.57 158.54 |
| | \$ | 4,365.56 |
| Plowing — Fall-Winter | 198 | 30-81 |
| Frederick Lucas Paul Ames Thomas L. McCafferty David Wadsworth Donald Lucas Dennis Lucas Howard P. Fairfield, Inc. Benjamin Edgecomb | \$ | 2,872.92 458.96 18.36 6.12 146.88 22.44 420.99 2,520.00 6,466.67 |
| Table Die 1 | | * |
| | | |
| Total for Plowing | \$ | 10,832.23 |
| Sanding — Winter-Sprii | , | • |
| · · · · · · · · · · · · · · · · · · · | ng * | 1980 659.05 1,352.33 908.39 154.97 50.00 |
| Sanding — Winter-Sprin F.N. Lucas Ronald Fuller Benjamin Edgecomb Bryant Steel Works Johnson & Ladd | s | 1980 659.05 1,352.33 908.39 154.97 50.00 3,124.74 |
| Sanding — Winter-Sprin F.N. Lucas Ronald Fuller Benjamin Edgecomb Bryant Steel Works Johnson & Ladd Sanding — Fall-Winter F.N. Lucas (Sand Pile) F.N. Lucas Benjamin Edgecomb Carl Gelo W.H. Shurtleff Co. | s | 1980 659.05 1,352.33 908.39 154.97 50.00 3,124.74 80-81 4,990.80 1,951.71 2,256.60 100.00 1,539.20 |
| Sanding — Winter-Sprin F.N. Lucas Ronald Fuller Benjamin Edgecomb Bryant Steel Works Johnson & Ladd Sanding — Fall-Winter F.N. Lucas (Sand Pile) F.N. Lucas Benjamin Edgecomb Carl Gelo W.H. Shurtleff Co. | \$ \$ -\$ | 1980 659.05 1,352.33 908.39 154.97 50.00 3,124.74 80-81 4,990.80 1,951.71 2,256.60 100.00 1,539.20 10,838.31 13,963.05 |
| Sanding — Winter-Sprin F.N. Lucas Ronald Fuller Benjamin Edgecomb Bryant Steel Works Johnson & Ladd Sanding — Fall-Winter F.N. Lucas (Sand Pile) F.N. Lucas Benjamin Edgecomb Carl Gelo W.H. Shurtleff Co. Total for Sanding Grand Total | \$ \$ -\$ | 1980 659.05 1,352.33 908.39 154.97 50.00 3,124.74 30-81 4,990.80 1,951.71 2,256.60 100.00 1,539.20 10,838.31 13,963.05 24,795.28 |
| Sanding — Winter-Sprin F.N. Lucas Ronald Fuller Benjamin Edgecomb Bryant Steel Works Johnson & Ladd Sanding — Fall-Winter F.N. Lucas (Sand Pile) F.N. Lucas Benjamin Edgecomb Carl Gelo W.H. Shurtleff Co. | \$ \$ -\$ \$ -\$ | 1980 659.05 1,352.33 908.39 154.97 50.00 3,124.74 80-81 4,990.80 1,951.71 2,256.60 100.00 1,539.20 10,838.31 13,963.05 |

Road & Bridge

| Hodd & Bridge | • | | |
|---|----|----------|----------------------|
| Appropriated: From Surplus Raised | | \$ | 5,000.00 4,000.00 |
| Credit | | | 829.20 |
| | | \$ | 9,829.20 |
| North | | | |
| Appropriated: From Road & Bridge Credit | | \$ | 3,000.00 42.00 |
| | | \$ | 3,042.00 |
| Distribution: | | | |
| F.N. Lucas | \$ | 2,614.24 | |
| Marriners, Inc. | | 144.70 | |
| | \$ | 2,758.94 | |
| Lapsed to Surplus | | 283.06 | |
| | \$ | 3,042.00 | |
| East | | | |
| Appropriated: From Road & Bridge | | \$ | 3,000.00 |
| Credit | | | 631.20 |
| | | \$ | 3,631.20 |
| Distribution: | | Ψ | 3,031.20 |
| Ronald Fuller | \$ | 1,279.15 | |
| Fred Cross | Ψ. | 190.00 | |
| Arnold Abbott | | 460.00 | |
| W.H. Shurtleff Co. | | 527.50 | |
| Marriners, Inc. | | 66.65 | |
| Sellers Building Supply Inc. | | 993.16 | |
| C.W. Drinkwater | | 10.50 | |
| | \$ | 3,526.96 | |
| Lapsed to Surplus | Ψ | 104.24 | |
| Lapsed to outpids | | | |
| | \$ | 3,631.20 | |
| South | | | |
| Appropriated: From Road & Bridge | | \$ | 3,000.00 |
| Credit | | | 156.00 |
| | | \$ | 3,156.00 |
| Distribution: | | Ψ | 0,100.00 |
| Arnold Abbott | \$ | 529.00 | |
| Howard Clark | | 954.31 | |
| C.W. Drinkwater | | 565.73 | |
| | | | |

| Ben Hemenway | \$ | 55.95 | |
|--|--------|--------------------|------------|
| Marriners, Inc. | * | 348.95 | |
| Mollison, Inc. | | 433.29 | |
| Lapsed to Surplus | \$ | 2,887.23 268.77 | |
| | \$ | 3,156.00 | |
| Grand Total | | \$ | 9,829.20 |
| State Aid Reconsti | ructi | on | |
| Transferred (6 Units) from Snow Remo | oval / | Account \$ | 7,164.00 |
| Distribution: | | | |
| Department of Transportation | \$ | 7,164.00 | |
| Town Road Impro | veme | ent | |
| Received from the State of Maine Distribution: | | \$ | 5 1,700.00 |
| Commercial Paving Co. | \$ | 1,700.00 | |
| Tarring of Town I | Road | s | |
| Appropriated: From Federal Revenue S | Shari | ing § | 10,000.00 |
| Marriners, Inc. | \$ | 10,000.00 | |
| New England R | load | | |
| Carried Balance | | 5 | 500.00 |
| Distribution: | | | |
| F.N. Lucas | \$ | 453.95 | |
| Lapsed to Surplus | | 46.05 | |
| | \$ | 500.00 | |
| Robbins Roa | ad | | |
| Appropriated: From Surplus Distribution: | | \$ | 300.00 |
| Ronald Fuller | \$ | 91.35 | |
| Arnold Abbott W.H. Shurtleff Co. | | 217.00 | |
| w.n. Shurtlen Co. | | 42.20 | |
| Charge to Surplus | \$ | 350.55 | 50.55 |
| Charge to Surpius | | 5 | |
| Dead Dead | | | 350.55 |
| Pond Road | | 9 | 600.00 |
| Appropriated: From Surplus | | 3 | 000.00 |

| Distribution: Ronald Fuller Arnold Abbott W.H. Shurtleff | \$ | 582.23 96.00 | |
|--|-------|---------------------|------------------|
| w.n. Shurtien | \$ | 52.75 730.98 | |
| Charge to Surplus | Φ | | 130.98 |
| Pond Road Exte | nsion | | |
| Appropriated: From Surplus Distribution: | | \$ | 100.00 |
| Ronald Fuller Arnold Abbott | \$ | 100.00 50.00 | |
| Charge to Surplus | \$ | 150.00 <u>\$</u> | 50.00 |
| Crie Road | l | | |
| Appropriated: From Surplus | | \$ | 100.00 |
| Distribution: | | | |
| Ronald Fuller Clarence Drinkwater | \$ | 47.04 13.02 | |
| Arnold Abbott | | 28.00 | |
| W.H. Shurtleff Co. | | 10.55 | |
| | \$ | 98.61 | |
| Lapsed to Surplus | | 1.39 | |
| | \$ | 100.00 | |
| General Assista | ance | | |
| Carried Balance Credits | | \$ | 593.99 539.69 |
| | | \$ | 1,292.68 |
| Distribution: | ф. | 170.60 | |
| Case No. 1 Case No. 2 | \$ | 178.60 225.50 | |
| Case No. 3 | | 346.80 | |
| Case No. 4 | | 80.10 | |
| | \$ | 831.00 | |
| Carried Balance | | 461.68 | |
| | \$ | 1,292.68 | |

Donations

| Agency | <u> </u> | Raised | E <u>x</u> p | ended | Balanc | <u>:e</u> |
|---|----------|-----------------|--------------|---------------|---------|-----------|
| Central Senior Citizens Assoc. | \$ | 396.00 | \$ | 396.0 | | |
| Liberty Vol. Ambulance Service | | 400.00 | | 400.0 | | |
| WCBB Channel 10 | | 100.00 | | 100.0 | | |
| Community Alcohol Service | | 124.00 | | 124.0 | | |
| Group Home Foundation | | 200.00 | | 200.0 | | |
| Belfast Area Children's Center Kno-Wal-Lin Comm. Hlth. Service | | 75.00 295.00 | | 75.0 295.0 | | |
| Waldo Little League | | 50.00 | | 50.0 | | |
| Liberty Little League | | 50.00 | | 50.0 | | |
| Mid-Coast Mental Health Center | | 177.00 | | 177.0 | | |
| Waldo County YMCA | | 200.00 | | 200.0 | | |
| Total Donations | \$2 | 2,067.00 | \$2 | ,067.0 | 00 0 | |
| Maine Municipal | l Ass | ociation | | | | |
| Raised | | | | \$ | 421.0 | 00 |
| Distribution: | | | | | | |
| Maine Municipal Association | \$ | 421.0 | 0 | | | |
| Eastern Mid-Coast Regiona | al Pla | anning C | omi | missio | n | |
| Raised: | | | | \$ | 204.0 | 00 |
| Distribution: | | | | | | |
| E.M.C.R.P.C. | \$ | 204.0 | 0 | | | |
| Workmen's Compensa | tion | Insuran | ce | | | |
| Raised | | | | \$ | 1,000.0 | 00 |
| Distribution: | Φ. | 0047 | _ | | | |
| Johnson & Ladd Agency | \$ | 824.7 175.2 | | | | |
| Carry Balance | | | | | | |
| | | \$1,000.0 | 0 | | | |
| Fire Departm | nent | Men | | _ | 05.0 | |
| Carried from 1979 Carry Balance | \$ | 25.0 | \cap | \$ | 25.0 | JU |
| · | | | U | | | |
| Civil De | tenc | е | | | | |
| Carried from 1979 | Φ. | 000.0 | _ | \$ | 262.2 | 20 |
| Carry Balance | \$ | 262.2 | U | | | |
| Old Age As | sista | nce | | Φ. | 107.5 | 7 |
| Carried from 1979 Carry Balance | \$ | 107.3 | 7 | \$ | 107.3 | 5/ |
| Carry Bararice | ψ | 107.3 | ′ | | | |

Veterans Aid

| Veteran | 13 MI | u | | |
|---|-------|--|-----|------------------------------|
| Carried from 1979 Carry Balance | \$ | 25.00 | \$ | 25.00 |
| Child Health Cl | inic | Account | | |
| Carried from 1979 Carry Balance | \$ | 25.00 | \$ | 25.00 |
| Educa | tion | | | |
| Raised Distribution: | | | \$1 | 32,012.72 |
| Paid to Treasurer, M.S.A.D. No. 34 | 1 \$1 | 32,012.72 | | |
| Cemetery O | pera | ations | | |
| Carried Balance Raised Credits | | | \$ | 286.65 1,000.00 918.63 |
| | | | \$ | 2,205.28 |
| Distribution: Wallace F. Heath Warren A. Heath Jr. Scott Jackson Arnold Harriman Warren Heath Sr. Grinnells Sales & Service Fraternity Village General Store Winslow Agway Carry Balance | \$ | 719.20 60.45 279.00 74.40 196.38 268.85 2.88 264.10 1,865.26 340.02 2,205.28 | Ť | 7 |
| Parks & Red | reat | ion | | |
| Appropriated: From Surplus Credits Distribution: | | | \$ | 100.00 722.00 822.00 |
| Stairs Engraving Service Patricia Sweetland | \$ | 58.56 718.44 | | |
| Carry Balance | \$ | 777.00 45.00 | | |
| | \$ | 822.00 | | |

Snowmobile Bridges & Trails

| Appropriated: From Surplus | | | \$ | 200.00 |
|--|------|--|-----|----------|
| Distribution: | | | | |
| Pearse's Mill | \$ | 150.00 | | |
| Sprowl Bros. Inc. | | 32.76 | | |
| | \$ | 182.76 | | |
| Carry Balance | | 17.24 | | |
| | \$ | 200.00 | | |
| Parks (Summer | Main | itenance) | | |
| Raised | | | \$ | 350.00 |
| Distribution: | | | | |
| Scott Jackson | \$ | 24.80 | | |
| Wallace E. Heath | | 187.55 | | |
| Warren Heath Jr. | | 20.15 | | |
| Edgar Pert | | 28.00 | | |
| Mary J. Fuller | | 86.80 | | |
| Dennis E. Fuller | | 19.25 | | |
| | \$ | 366.55 | | |
| Charge to Surplus | Ψ | 000.00 | \$_ | 16.55 |
| onarge to ourpras | | | | |
| | | | \$ | 366.55 |
| | | | | |
| Community | Bui | lding | | |
| Appropriated: From Inventory Ta | | • | \$ | 3,000.00 |
| Appropriated: From Inventory Ta | x Re | fund | \$ | 3,000.00 |
| Appropriated: From Inventory Ta. Distribution: Wallace F. Heath | | efund 200.00 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta. Distribution: Wallace F. Heath Warren A. Heath Jr. | x Re | 200.00 200.00 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller | x Re | 200.00 200.00 46.50 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta. Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson | x Re | 200.00 200.00 46.50 60.00 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater | x Re | 200.00 200.00 46.50 60.00 69.08 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta. Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta. Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon Frost & Wilkins | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 214.21 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon Frost & Wilkins Cantwell Oil | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 214.21 302.28 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon Frost & Wilkins Cantwell Oil Johnson & Ladd | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 214.21 302.28 326.00 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon Frost & Wilkins Cantwell Oil Johnson & Ladd Central Maine Power Co. | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 214.21 302.28 326.00 104.52 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon Frost & Wilkins Cantwell Oil Johnson & Ladd | \$ | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 214.21 302.28 326.00 104.52 9.00 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon Frost & Wilkins Cantwell Oil Johnson & Ladd Central Maine Power Co. Edgar Pert | x Re | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 214.21 302.28 326.00 104.52 9.00 2,921.41 | \$ | 3,000.00 |
| Appropriated: From Inventory Ta Distribution: Wallace F. Heath Warren A. Heath Jr. Mary J. Fuller John F. Robson C.W. Drinkwater Sprowl Bros. Inc. Fraternity Village General Store John H. Thorne Loring, Short & Harmon Frost & Wilkins Cantwell Oil Johnson & Ladd Central Maine Power Co. | \$ | 200.00 200.00 46.50 60.00 69.08 1,298.53 32.70 29.80 28.79 214.21 302.28 326.00 104.52 9.00 | \$ | 3,000.00 |

Tax Map

| Carried Balance Credits | | \$ | 2,993.37 15.00 |
|--|---------------------------|----|-------------------|
| B | | \$ | 3,008.37 |
| Distribution: | ф 0.000 OF | | |
| Raynold Holmes Rockport Blueprint Service | \$ 2,983.85 30.42 | | |
| | \$ 3,014.27 | | |
| Charge to Surplus | Ψ 0,014.27 | | 5.90 |
| · | | \$ | 3,014.27 |
| Town Line | Survey | • | 0,011127 |
| Carried Balance | | \$ | 507.80 |
| Appropriated: From Surplus | | | 700.00 |
| | | \$ | 1,207.80 |
| Carry Balance | \$ 1,207.80 | | |
| County | Tax | | |
| Raised | | \$ | 13,544.50 |
| Distribution: | | | |
| Paid to Treasurer, Waldo County | \$ 13,544.50 | | |
| Federal Rever | nue Sharing | | |
| Unappropriated 1 February 1980 Appropriated Town Meeting | \$ 40,169.71 20,000.00 | | |
| | \$ 20,169.71 | | |
| Amount Received 1980 | 10,824.00 | | |
| | \$ 30,993.71 | | |
| Earned Interest | 4,109.00 | | |
| Unappropriated 1 February 1981 | \$ 35,102.71 | | |
| Surplus Ac | ccount | | |
| Unappropriated 1 February 1980 | \$ 44,195.45 | | |
| Appropriated Town Meeting | 10,100.00 | | |
| | \$ 34,095.45 | | |
| Balance to Surplus - minus overdra | fts 10,894.57 | | |
| | \$ 44,990.02 | | |
| Less Abatements 1980 | (671.25) | | |
| Unappropriated 1 February 1981 | \$ 44,318.77 | | |

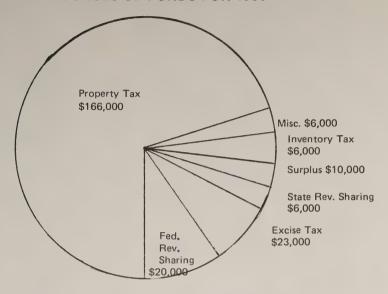
Excise Tax

| Excise Tax Collected 1980 Transferred to Snow Removal Acct. | \$ | \$ 22,819.25 | 22,819.25 |
|---|----|------------------------|-----------|
| Interest on Loa | n | | |
| Appropriated from Surplus Balance Lapsed to Surplus | \$ | \$ 1,000.00 | 1,000.00 |
| Tax Discount | | | |
| Raised Discounts Given Balance Lapsed to Surplus | \$ | \$ 869.22 330.78 | 1,200.00 |

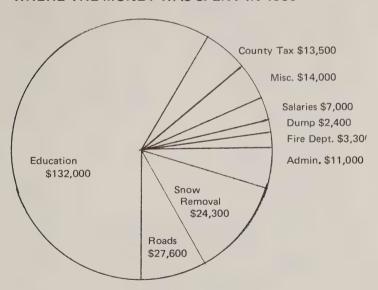
\$

1,200.00

SOURCES OF FUNDS FOR 1980



WHERE THE MONEY WAS SPENT IN 1980



TREASURER'S REPORT

| Cash Balance as per Audit February 1, 19 | 980 \$ 29,863.67 |
|--|--------------------------|
| Claudia Lewis Tax Collector 1980 | \$145,506.76 |
| Claudia Lewis Tax Collector 1979 | 7,398.21 |
| Tax Liens for 1979 | 1,428.70 |
| Tax Liens for 1978 | 2,225.34 |
| Tax Liens for 1977 | 129.15 |
| Excise Taxes Collected | 22,819.25 |
| Interest on Taxes | 1,146.68 |
| | \$180,654.09 |
| Bangor Savings Bank Account | 27,798.41 |
| Federal Revenue Sharing Entitlement Re | eceipts <u>10,824.00</u> |
| | \$219,276.50 |
| State Revenue Sharing | \$ 5,813.40 |
| Federal Revenue Sharing Account | 20,000.00 |
| Snow Removal Refund | 4,062.00 |
| State Inventory Tax TRI Fund | 4,694.98 |
| Snowmobile Refund | 1,700.00 288.00 |
| Lien Preparation & Charges | 4.80 |
| Conservation & Parks (small grant) | 411.00 |
| Recreation Committee | 272.17 |
| State Park Fee Sharing | 38.83 |
| Dump Stickers | 2.25 |
| Treasurer's Cash Fund | 10.00 |
| Personal Tax & Interest | 13.56 |
| Harlan Drinkwater | 336.20 |
| H.W. Clark | 114.00 |
| Donita Drinkwater | 74.00 |
| Richards Construction Inc. | 180.00 |
| Shirley Thompson | 13.76 |
| Field & Quimby | 852.00 |
| Sale of Tax Maps | 88.75 |
| Interest from Cemetery Acct. Investmen Interest from Worthy Poor Acct. Invest. | t 918.63 538.69 |
| Dog Taxes | 142.00 |
| Waldo County Dog Ordinance Fine | 25.00 |
| Talles County Dog Ordination File | \$ 40,594.02 |
| | Ψ +0,004.02 |

1979 Tax Liens

| 1979 Tax Lien | 3 | | |
|--|-----|---------------|-----------|
| James and Joanne Bradeen | \$ | 186.98 | |
| Forest Brown Jr. | | 186.98 | |
| Ernest Erskine | | 146.92 | |
| Carl Gelo | | 269.81 | |
| Faylene Gelo | | 128.22 | |
| Margaret and Russell Knight (deceased) | | 17.20 | |
| Jerome Leeman | | 133.56 | |
| Richard LeSan | | 93.49 | |
| James MacDearmid | | 280.48 | |
| Richard and Ruth Merrifield | | 320.55 | |
| Armand Rossignol | | 186.98 | |
| Silvano and Cheryl Schvertt | | 161.79 | |
| Anthony Smith | | 146.92 | |
| Karen York & Heirs of Wilbur Sweetland | d | 87.14 | |
| Arthur N. Voerman | | 138.90 | |
| 1978 Tax Lien | ıs | | |
| Anthony Smith | | 92.57 | |
| . , | | \$ | 2,571.49 |
| Interest and Lien Costs | \$ | Ψ. | ,0,,,,, |
| Total Cash Receipts | - | 259,870.52 | |
| Balance February 1, 1980 | | 29,863.67 | |
| 24.4 155.44 1, 1000 | Φ. | | |
| Tatal Managara Dail | | 290,930.53 | |
| Total Warrants Paid | | 267,227.87 | |
| Cash on Hand & in Bank Feb. 1, 1981 | \$ | 23,702.66 | |
| Statement of Federal Revenue Sharing F | un | nds | |
| Balance as of February 1, 1980 | \$ | \$ | 40,169.71 |
| Add: | | | , |
| 1980 Entitlement Receipts | | 10,824.00 | |
| Interest Earned | | 4,109.00 | |
| Total Available | | | EE 100 71 |
| | | Ф | 55,102.71 |
| Less Appropriations: | ф | 3,500.00 | |
| Sanitary Land Fill (dump operations) | Φ | 6,500.00 | |
| Town Officers' Salaries & Mileage Town Roads | | • | |
| | | 10,000.00_ | |
| Balance as of February 1, 1981 | | \$ | 35,102.71 |
| Resner | tfi | illy submitte | d |

Respectfully submitted, Harleth H. Davis, Treasurer

Farmer, Michael

Fuller, Esther M.

Fuller, Glenn and Gloria

Fuller, Brenda and Lewis

Gardner, Dale and Patricia

Fuller, Gardner

Fuller, Rodney

Gelo, Carl

* Flood, Shannon

TAX COLLECTOR'S REPORT

| 1980 Tax Commitment | \$165,501.25 |
|-----------------------------------|---------------------------------|
| Supplemental Tax | 1,236.25 |
| Total Tax Commitment | \$166,737.50 |
| Cash Collections | \$145,473.01 |
| Tax Abatements | 671.25 |
| Discounts | 1,180.74 |
| | \$147,325.00 |
| 1980 Taxes Receivable February | 1, 1981 \$ 19,412.50 |
| Excise Tax Collected 1980 | \$ 22,819.25 |
| 1980 Taxes Outstandi | ng February 1, 1981 |
| • | Denotes paid after books closed |
| *Alexander, Isabel | \$ 187.50 |
| •Altobelli, Frank and Louise | 112.50 |
| Ames, James and Joanne | 365.00 |
| Ames, Richard | 390.00 |
| *Ballard, Marlin and Edith J. | 37.50 |
| Berliant, Peter J., Reed, Barbara | 12.50 |
| Bradeen, James and Joanne C. | 208.75 |
| Brewster, Wyman (Heirs of) | 25.00 |
| Brown, Forest Jr. | 212.50 |
| Butler, Maurice and Pearl | 225.00 |
| *Callahan, Malcolm and Margaret | 237.50 |
| Carter, Elmer | 200.00 |
| Chandler, Earl and Violet | 262.50 |
| Crane, Stephen N. and Belle M. | 305.00 |
| Cook, Robert L. | 312.50 |
| DeCortin, Gustave | 1,168.75 |
| * Durgin, Joseph M. | bal of 32.50 |
| Dyer, Bruce A. | 87.50 |
| • Edgecomb, Benjamin and Nancy | 1,462.50 |
| Erskine, Ernest B. | 167.50 |

200.00

307.50

137.50

30.00

15.00

125.00

162.50

278.75

345.00



LIST OF TAXABLE PROPERTY

(Resident and Non-Resident) Town of Searsmont, Maine

| | | | 19 | |
|-------------|---|---|---|--|
| | | | | |
| | | | | |
| ion | | N | o. Acres | |
| ilding pure | hased sin | ce last Apr | il: | |
| | | _ | | |
| | | | | |
| | | | | |
| | Size | of Buildin | g | |
| Area _ | | Va | lue | |
| t complete | d indicate | e per cent) | | |
| | | | | |
| | | | | |
| | | | Size | |
| Year ——— | | | | |
| | | | | |
| | | | | |
| - | | | | |
| | ionailding purd ion: Area _ ot complete | ionSize ion:Size ion:Size Area t completed indicate Year Make Year Make Year Make | ionNotice last Aproportion Size of Building Value of Building Value of Building Area Value completed indicate per cent) Year Make Model Year Make Model | ionNo. Acres iding purchased since last April: Size of Building ton: Size of Building AreaValue ot completed indicate per cent) Year Make Model Value Size Size |

| Not | te: T | he St | ate Ass | essor | s are in | sisting | g, all j | powere | d macl | ninery |
|-----|--------|--------|---------|--------|----------|---------|----------|---------|---------|--------|
| be | listed | l and | taxed. | We | suggest | you | list a | ny thin | g you | have. |
| The | Asse | essors | will on | nit an | y items | if list | ted an | d not t | axable. | |

| Mobile Hor | ne: | | Year | Make | Model | Value |
|--|---|--|--|--|---|------------------|
| Is this Mob | ile Hor | ne on yo | ur own lar | nd? | Leased | ? |
| Campers: | | Year | Make | Model | Size | Excised? |
| Dogs: To | | | Males | | eutered _ | |
| Machinery: | | | Kind | | | Value |
| | | | | | | |
| This Prope Law, from from values This Prope Exemption Veterans as | all pros s fixed erty Li s Und nd The | perty ow by The A st Is Ma er The Blind, I | vners. Fail Assessors. ndatory Statutes | lure to fil File by 18 From All As Vete | le preclud 5 April. Persons erans, W | claiming down of |
| Must File T | This Lis | | | of Propert | | |



| Gelo, Faylene | \$ | 153.75 |
|---------------------------------------|----|--------|
| Gibbs, Jeffrey | | 252.50 |
| Gleason, Mary C. (Heirs of) | | 12.50 |
| Grant, Harold | | 195.00 |
| Hahn, Charles P. (Heirs of) | | 37.50 |
| • Hall, Garald W. and Martha | | 225.00 |
| • Harriman, Arnold | | 68.75 |
| * Heath, Warren and Fern Jr. | | 205.00 |
| *Hooper, Ernest | | 18.75 |
| Jackson, Glenn and Linda B. | | 350.00 |
| Jowett, Augustua (Heirs of) | | 12.50 |
| • Kenney, Henrey R. Jr. | | 230.00 |
| *Kinney, Billy and Rhonda | | 162.50 |
| Knight, Russell (deceased) & Margaret | | 62.50 |
| Ladd, Leslie E. and Sharon L. | | 187.50 |
| Lakin, Ina (Heirs of) | | 25.00 |
| Leach, Richard | | 62.50 |
| Leavenworth, William B. | | 462.50 |
| Leeman, Jerome | | 137.50 |
| *LeSan, Albert A. and Joanne J. | | 337.50 |
| *LeSan, Richard G. | | 112.50 |
| • Lord, Jeffrey and Maryann bal | of | 175.00 |
| Luse, Karen | | 230.00 |
| MacDearmid, James M. | | 306.25 |
| Maker, Leonard E. | | 112.50 |
| *Maresh, Anthony F. (Heirs of) | | 343.75 |
| Marriner, Clifton and Myrtle | | 140.00 |
| Marriner, Michael | | 167.50 |
| Mauro, Louis and Evelyn | | 225.00 |
| *Mehuren, Darrell and Pamela | | 280.00 |
| Mehuren, Glendon and Susan | | 282.50 |
| • Merrifield, Harlan | | 191.25 |
| Merrifield, Richard A. and Ruth | | 337.50 |
| Musella, Glenn and Karen A. | | 400.00 |
| McGraw, Robert | | 112.50 |
| *McIntosh, Robert Lee | | 50.00 |
| | of | 80.00 |
| *Oxton, Herbert and Judith A. | | 62.50 |
| Parent, Neal A. and Linda | | 250.00 |
| Pinto, Carlo and Camilla | | 31.25 |
| | | 26.25 |
| *Porter, Carroll W. and Paulette | | 12.50 |
| *Poland, Randall J. and Nadine J. | | 26.25 |

| *Potvin, Alex and Rina • Rawley, Bruce A. • Remson, Richard Riley, Timothy A. and Elizabeth Roberts, Harvey M. and Sabyth G. Rolerson, Keith S. Rossignol, Armand Schvertt, Silvano Juan Carlos and Ch *Sinclair, Priscilla Smith, Anthony Smith, Harry and Lena Sweetland, Byron and Patricia *Thompson, Darrald Tullberg, Ove S. and Mary *Trundy, Sherry Voerman, Arthur N. •Walker, Harold and Marjorie Warren, William S. (Heirs of) Willey, Phillip L. Willey, Phillip L. and Linscott, Mabe Wing, Arnold *Yaeger, Kenneth, Kathleen, Westley York, Karen E. | oal of el E. | 566.25 100.00 200.00 412.50 491.25 142.50 193.75 206.25 318.75 167.50 187.50 110.00 43.75 128.75 162.50 112.50 16.25 146.25 232.50 332.50 137.50 100.00 | |
|--|-----------------|--|-----------|
| | | \$ | 19,412.50 |

1979 Taxes

| Balance Outstanding Feb. 1, 1980 | \$ 11,234.77 |
|----------------------------------|-----------------|
| Collected to Date | 7,146.21 |
| Abatements | 45.36 |
| | \$ 4 043 20 |

Respectfully submitted,

/s/ Claudia Lewis Tax Collector

TOWN CLERK'S REPORT

| Births to Searsmont Residents | 11 |
|----------------------------------|----|
| Marriages of Searsmont Residents | 13 |
| Burials in Searsmont Cemeteries | 7 |
| Deaths of Searsmont Residents | 6 |

| Frank R. Gardner John French Anthony F. Maresh Frederick D. Hall Arthur Robinson Pearl M. Reynolds Russell E. Knight | February 17, 1980 May 25, 1980 July 29, 1980 October 1, 1980 November 2, 1980 November 16, 1980 December 17, 1980 |
|--|---|
| | Respectfully submitted, |
| | /s/ Claudia Lewis Town Clerk |

SEARSMONT PARKS AND RECREATION 1980 REPORT

This past year the Searsmont Parks and Recreation Committee has sponsored most of its activities close to home due to rising transportation costs.

The two out-of-town activities were in the form of participants providing their own transportation and the Committee paying for the events. We provided tickets for the Shrine Circus to children under 12 who wanted them. Our annual bike trip to Islesboro for a softball game and picnic on the beach again was a success.

The monthly cribbage tournaments continue to be popular.

The Committee and several townspeople participated in the annual spring road clean-up and picnic.

The Memorial Day Parade, softball game, and Halloween Party were joint efforts on the part of the Committee, Searsmont Fire Department and other members of the Town. There were big turnouts for all of them.

Other activities included Women's exercise classes last spring, softball games for the whole family during the summer and free street dance after the Fire Department's Annual Chicken Bar-B-Que.

We are purchasing softball equipment and basketballs to be used by the town members. We still hope to develop the playground in Lee Sprowl's field if we can find some interested people to help us.

Respectfully submitted, Paulette Pert. Chairman

CIVIL DEFENSE DIRECTOR'S REPORT

I want to hereby submit my report for the year, 1980 on the activities in Civil Defense. One thing that stands out for me was a meeting and discussion at the Waldo County Civil Preparedness Headquarters in Belfast. This meeting was about relocation of the people of Boston, Mass., to the Belfast area, in case of a nuclear attack on the United States. The Civil Emergency Preparedness State Headquarters has the plan for distribution of persons, from Boston, to go to different buildings at towns in the Belfast area. including Searsmont. We also had meetings on the Civil Emergency Preparedness about the transportation of hazardous materials. chemicals, etc. This is of great importance since these materials can be transported here some day, in and around the Town of Searsmont. During the year there were various seminars on how to survive from nuclear attack, this included films and lectures from the Maine State Civil Emergency Preparedness Officials. There was fortunately not a drought condition this year and most everyone seemed to have enough water on hand. We had some flooding of roads, etc. during the year but nothing of major proportion. So, all in all, 1980 was a pretty good year for the people of Searsmont in regards to local disasters happening.

> Respectfully submitted, Charles C. Weggler Civil Defense Director

REPORT OF VOLUNTEER FIRE DEPARTMENT 1980

The Searsmont Fire Department responded to six chimney fires and two silo fires with no major damage involved. The department also responded to two out-of-town calls, a house fire in Morrill, and a small engine repair shop in Belmont.

The Fire Department went out and burned several fields and grass for individuals in town which helps cut down on the many calls the department receives in the early spring. These donations that are received are used for additional equipment for the department.

Meetings are held twice a month, (the first and third Wednesday). We welcome any new volunteers that would like to join us. The more people that are familiar with the trucks and equipment sure helps out at a fire.

Respectfully submitted, Basil Pearse, Jr., Fire Chief.

UNITED STATES TRUST COMPANY of New York

45 Wall Street, New York, N.Y. 10005

August 29, 1980

Selectmen Town of Searsmont Maine 04973

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1980. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours, /s/ Anne L. Smith

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing funds expended during the period June 1, 1979 through May 31, 1980, a total of \$27,477.05.

Town Number of Recipients Amount Searsmont 4 \$ 3,075.00

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1979 to May 31, 1980, a total of \$14,449.49.

Town Number of Recipients Amount Searsmont 48 \$ 9,395.36

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1979 through May 31, 1980, a total of \$14,449.49.

Town Number of Recipients Amount
Searsmont 1 \$ 277.15



GEORGE J. RAINVILLE

STATE OF MAINE
DEPARTMENT OF AUDIT
AUGUSTA, MAINE 04333

AREA CODE 207 TEL. 289-2201

ROGER A. LAROCHELLE

ROBERT G. REDMAN

Board of Selectmen Town of Searsmont Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Searsmont for the fiscal year ended February 1, 1980, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the fiscal year ended February 1, 1980, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the the preceding year.

/s/ George J. Rainville State Auditor

June 6, 1980

COMMENTS

The fiscal year's operations showed that a net unexpended departmental balance of \$3,805.29 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

Unexpended Balances \$9,885.04
Overdrafts 6,079.75
Net Unexpended Balance \$3,805.29

The overlay, supplemental taxes and an unexpended balance in the interest account less tax abatements and overdrafts in the fire department equipment, sanitary landfill and roads and bridges accounts were the major factors contributing to the net unexpended departmental balance lapsed to surplus.

The following comments pertain to the accompanying financial statements:

ASSETS....The general fund cash balance was \$29,913.67 at the year end. The bank balance used in reconciling the demand deposit balance was confirmed by the depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS....General and federal revenue sharing funds of \$33,772.47 and \$40,169.71 respectively were invested in savings accounts with the Bangor Savings Bank, Belfast, Maine.

Taxes receivable of \$11,253.25 represented current year accounts of \$11,234.77 and prior delinquent accounts of \$18.48 dating from 1977. Tax liens and tax acquired property amounted to \$2,401.04 and \$912.62 respectively.

LIABILITIES, RESERVES AND SURPLUS. Unexpended departmental account balances totaling \$20,590.04 were carried forward pending approval of the voters.

The excess of actual state revenue sharing over estimated totaling \$1,293.32 was carried forward to be applied toward the 1980 tax commitment.

FEDERAL REVENUE SHARING....Unappropriated federal revenue sharing funds of \$38,726.74 were available at February 2, 1979. Entitlement payments for the fiscal year amounted to \$22,037.00. Interest earnings credited to the fund totaled \$4,405.97. Appropriated federal revenue sharing funds of \$25,000.00 were transferred to the town's operating accounts for public transport-

ation, financial administration and public safety purposes. Unappropriated funds at February 1, 1980 totaled \$40,169.71.

Business inventory tax reimbursement of \$11,965.30 was carried forward pending voter allocation.

The unappropriated surplus amounted to \$44,195.49, a decrease of \$7,178.06 for the fiscal year. This change was occasioned principally by voter authorized transfers for operational purposes less the unexpended departmental balance lapsed and interest on investments.

TRUST FUNDS....Trust fund principals totaling \$20,166.26 and unexpended income of \$14,417.52 were invested in savings accounts, certificates of deposit and various stocks and bonds.

SPECIAL FUNDS....The Marriner School Fund of \$940.51, the School Building Fund of \$3,474.42 and the Cemetery Land Purchase Fund of \$630.55 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL....The use of excise tax revenues for snow removal purposes, transfers from surplus to various operating accounts and the use of federal revenue sharing for specific purposes were voter authorized.

| COMPARATIVE BALANCE SHEET | February 1, 1980 |
|---------------------------|------------------|
| Exhibit A | |

| | 1979 | \$ 43,103.11 | | | | 60,893.56 | 12,704.52 | 2,269.01 | 691.22 | \$119,661.42 | | \$ 200.10 | | | | | | | | 68.087.77 | \$119,661.42 |
|--------------|--------|--------------------------|--------------|--------------|-------------------------|-----------|------------------|-----------|-----------------------|--------------|-----------------------------------|-------------------------------|-----------|-------------------------------|--------------|-------------------------|-----------------------|------------------------|-------------------------|-------------------------------------|--------------|
| | - | | | \$ 22,166.82 | 38,726.74 | | | | | | | | | | \$ 6,983.48 | 38,726.74 | 1,280.97 | 18,096.58 | 3,000.00 | | |
| Q. | 0 | \$ 29,913.67 | | | | 73,942.18 | 11,253.25 | 2,401.04 | 912.62 | \$118,422.76 | | \$ 208.90 | | | | | | | | 74,018.37 | \$118,422.76 |
| GENERAL FUND | 1980 | | | \$ 33,772.47 | 40,169.71 | | | | | | | | | | \$ 20,590.04 | 40,169.71 | 1,293.32 | 11,965.30 | | | |
| | Assets | Cash on Hand and in Bank | Investments: | General | Federal Revenue Sharing | | Taxes Receivable | Tax Liens | Tax Acquired Property | TOTAL | Liabilities, Reserves and Surplus | Liabilities: Accounts Payable | Reserves: | Departmental Balances Carried | (Exhibit D) | Federal Revenue Sharing | State Revenue Sharing | Business Inventory Tax | Sale of Hold Fire House | Surplus: Unappropriated (Exhibit C) | TOTAL. |

Exhibit A — Comparative Balance Sheet (cont.):

| S |
|-------------|
| 0 |
| FUNDS |
| ゴ |
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| ਹ |
| SPECIAL |
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| TRUST |
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| |

| 1979 | 62 | | \$ 33,243.74 | 4,777.88 | | \$ 33,243.74 | 4,777.88 |
|--------------------------|--------|---|---------------------------------|--------------|---|--|--------------|
| | 19 | \$ 9,896.46 11,847.28 11,500.00 | 4,777.88 | | \$ 15,485.23 17,758.51 | 890.74 3,290.51 596.63 | |
| AL FUNDS | 0 | | \$ 34,583.78 | \$ 39,629.26 | | \$ 34,583.78 | \$ 39,629.26 |
| I ROSI AND SPECIAL FUNDS | 1980 | \$ 6,236.50 16,847.28 11,500.00 | 5,045.48 | | \$ 15,916.95 18,666.83 | 940.51 3,474.42 630.55 | |
| | Assets | Trust Funds: Time Deposits Investments Securities | Special Funds: Time Deposits | TOTAL | Liabilities Trust Funds: Cemetery Perpetual Care Worthy Poor | S pecial Funds: Marriner School Fund School Fund Cemetery Land Purchase | TOTAL |

STATEMENT OF DEPARTMENTAL OPERATIONS Fiscal Year Ended February 1, 1980

Exhibit D

| : | Carried | | | 598.08 | | | | | | 262.20 | | | | | 468,35 | | | | | 226.00 | | | |
|-----------|----------------|--------------------|-------------------------------|-------------------------|-----------------------------------|------------|------------------------------------|--------------------|------------|---------------|---------------|-----------------------------|------------------|-----------------------|-----------------------|-----------------------|---------------|-------------------|---------------------------------|----------------|-----------------------------------|--------------|-----------------------------------|
| nces | | | ↔ | | _ | | _ | _ | | | _ | _ | | _ | | | | _ | | | | | |
| Balances | Lapsed | | 213.41 | | 134.71) | 522.16 | .40) | 110,13) | | | 15.48) | 1,536.08) | 59.63 | 40.00) | | | 25.00 | 1,245.17) | | | | 25.00 | |
| : | -1 | | ↔ | | _ | | _ | _ | | | _ | _ | | _ | | | | _ | | | | | |
| | Debits | | 2,286.59 | 5,901.92 | 3,134.71 | 2,351.34 | 404.40 | 3,160.13 | | | 1,015.48 | 6,036.08 | 740.37 | 1,040.00 | 63.80 | | | 3,170.05 | 102:00 | 20.00 | 300.00 | | 295.00 |
| | ı | | ↔ | | | | | | | | | | | | | | | | | | | | |
| Total | Credits | | 2,500.00 | 6,500.00 | 3,000.00 | 2,873.50 | 404.00 | 3,050.00 | | 262.20 | 1,000.00 | 4,500,00 | 800.00 | 1,000.00 | 532.15 | | 25.00 | 1,924.88 | 102.00 | 246.00 | 300.00 | 25.00 | 295.00 |
| | ١ | | S | | | | | | | | | | | | | | | | | | | | |
| Other | Credits | | | 6,500.00 | 3,000,00 | 1,873.50 | | 20,00 | | 262.20 | 1,000.00 | 4,500.00 | 800,00 | 200.00 | 332.15 | | 25.00 | 1,924.88 | | 46.00 | | 25.00 | |
| | ١ | | ↔ | | | | | | | | | | | | | | | | | | | | |
| Appropri- | ations | | 2,500.00 | | | 1,000,00 | 404.00 | 3,000.00 | | | | | | 800.00 | 200.00 | | | | 102.00 | 200.00 | 300.00 | | 295.00 |
| 4 | 49 autoritimes | General Government | Tax Collector's Commission \$ | Town Officer's Salaries | Town Report, Fuel & Ofc. Supplies | Contingent | Maine Municipal Association - Dues | Community Building | Protection | Civil Defense | Street Lights | Fire Department - Equipment | - Warning System | Workers' Compensation | Town Security Patrols | Health and Sanitation | Health Clinic | Sanitary Landfill | Community Alcohol Serv. Program | Stray Dog Care | Liberty Volunteer Ambulance Serv. | Child Clinic | Knox, Waldo & Lincoln Hlth. Serv. |

Exhibit D - Statement of Departmental Operations (cont.):

| Sc | | | 14,309.46 | | | | | | | | | | 500.00 | | | | | | | | | 753.99 | | | | 615.86) |
|---------------------|-------------------|-------------------|--------------|-----------------------------|------------------|---------------------|-----------|---------------------|-----------------------|--------------|----------------|---------------------|------------------|---------------------|--------------------|-----------|----------------------|------------|--------------------------|-------------------|---------|-------------|--------------|--------------------|-----------|--------------------------------|
| Lapsed Carrie | | (\$ 1,408.87) \$ | | | | | 28.12 | 15.43 | | 292.37 | | | | | | 108.19) | | | 4.50) | 13.38 | | | 25.00 | 107.37 | | <u> </u> |
| Debits L | | | 11,964.46 | 7,164.00 | 2,500.00 | 2,000.00 | 771.88 | 484.57 | 2,238.86 | 207.63 | 1,000.00 | 1,000.00 | 3,000.00 | 1,000.00 | 1,000.00 | 608.19 (| 1,000.00 | | 817.50 (| 186.62 | | 120.00 | | | | 114,602.86 |
| Total Credits | | | 76,273.92 | 7,164.00 | 2,500.00 | 2,000.00 | 800.00 | 200.00 | 2,238.86 | 500.00 | 1,000.00 | 1,000.00 | 3,500.00 | 1,000.00 | 1,000.00 | 500.00 | 1,000.00 | | 813,00 | 200.00 | | 873.99 | 25.00 | 107.37 | | 113,987.00 |
| Other Credits | | | 76,713.97 | 7,164.00 | 2,500.00 | 2,000.00 | 800.00 | 200.00 | 2,238.86 | 200.00 | 1,000.00 | 1,000.00 | 3,500.00 | 1,000.00 | 1,000.00 | 500.00 | 1,000.00 | | 813.00 | 200.00 | | 873.99 | 25.00 | 107.37 | | 1,064.00 |
| Appropri- ations | | €9 | | | | | | | | | | | | | | | | | | | | | | | | 112,923.00 |
| | Roads and Bridges | Roads and Bridges | Snow Removal | State Aid Road Construction | Muzzy Ridge Road | Appleton Ridge Road | Pond Road | Pond Road Extension | Town Road Improvement | Robbins Road | Burroughs Road | Thompson Ridge Road | New England Road | Moody Mountain Road | West Appleton Road | Crie Road | Belfast - Union Road | Recreation | Parks & Recreation Board | Snowmobile Trails | Welfare | Poor Relief | Veterans Aid | Old Age Assistance | Education | School Administrative Dist. 34 |

Exhibit D - Statement of Departmental Operations (cont.):

| es | \$ 286.65 | | | | 300.00 | 507.80 | 2,993.37 | \$ 20,590.04 |
|---------------------|---------------------------|--|--|---|--|---|--|---------------------------------------|
| Lapsed Car | 0) | 1,000.00 | 5,565.18 | 1,832.64 160.35 1,418.03) | 58.19) | | | \$217,742.38 \$ 3,805.29 \$ 20,590.04 |
| : -1 | ↔ | | | | _ | | 1 | ↔ |
| Debits | \$ 2,236.54 | | 11,088.00 | 1,039.65 | 908,1 | 175.00 677.20 396.00 | 100.00 200.00 4,030.92 75.00 186.00 | 5217,742.38 |
| Total Credits | \$ 2,523.19 8 | 1,000.00 | 11,088.00 5,565.18 | 1,832.64 | 300.00 | 175.00 1,185.00 396.00 | 100.00 200.00 7,024.29 75.00 | \$242,137.71 |
| Other Credits | \$ 2,523.19 | | | 1,832.64 | 300.00 | 1,185.00 | 7,024.29 | \$100,078.53 |
| Appropri- ations | | 1,000.00 | 11,088.00 5,565.18 | ۲, | 350.00 | 175.00 | 100.00 200.00 75.00 | \$142,059.18 |
| | Cemeteries Maintenance \$ | Debt and Interest Interest on Temporary Loans | Special Assessments County Tax Overlay | Supplemental Taxes Tax Discounts Tax Abatements | Searsmont Community Betterment New Honor Roll Eastern Mid-Coast Regional Plan- | ning Commission Town Line Survey Senior Citizens of Searsmont | Educational T.V. Group Home Foundation Tax Maps Belfast Area Children's Center Winterization and Home Repair | TOTAL \$1 |

TOWN WARRANT

To Edgar Pert, a Constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the Elementary School Building in the Village in said Town on the 21st day of March, A.D. 1981 at 10:00 A.M. to act on the following articles, to wit:

(The amounts listed were recommended at the Budget Meeting held 11 February 1981)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see what wages the Town will vote to pay the following:
 - (a) Men and Equipment for Road Maintenance and Snow Removal. (non-contract)

 Department of Transportation Wage Scale
 - (b) Snow Plowing Equipment. (non-contract)

 Above wage scale + 25%

| | | | 7 10000 | wage sould : 2070 |
|-----|-----------------|--------------------------|-----------------|--|
| (c) | Health Officer | | \$ | 120.00 per year |
| (d) | Town Clerk | | \$ | 200.00 per year |
| (e) | Town Treasure | er | \$ | 660.00 per year |
| (f) | Fire Chief | | \$ | 220.00 per year |
| (g) | Assistant Chie | f | \$ | 110.00 per year |
| (h) | Selectmen | First Second Third | \$1 \$ \$ | ,100.00 per year 550.00 per year 550.00 per year |
| (i) | Assessors | | \$2 | ,200.00 per year |
| (j) | Registrar of Vo | oters | \$ | 300.00 per year |
| (k) | Civil Defense I | Director | \$ | 50.00 per year |
| (1) | Chief Constab | le | \$ | 150.00 per year |
| (m) | All others | | Mi | nimum State Wage |
| | | | | |

- Art. 4. To choose three or more Selectmen and Overseers of the Poor for the ensuing year.
- Art. 5. To choose an Assessor for three years.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose a Director of the Waldo County Development Corporation for three years.
- Art. 8. To choose one or more Road Commissioners for one year.
- Art. 9. To choose a Collector of Taxes, and determine the method of collecting same.
- Art. 10. To see if the Town will vote to grant a 2% or more, discount on Taxes for voluntary cash payments one month from date of Commitment to the Tax Collector.
- Art. 11. To see if the Town will vote to charge interest at the rate of 1% for each calendar month after October 1, 1981 and to charge no interest on any period after October 1, 1981 which is less than one calendar month.
- Art. 12. To choose all other Town Officers.
 - (a) Fire Chief
 - (b) Sexton
 - (c) Civil Defense Director
- Art. 13. To choose one member of the Cemetery Committee for three years.
- Art. 14. To choose two members of the Planning Board for three years.
- Art. 15. To see if the Town will authorize the Selectmen to establish a Guarantee for hired snow removal equipment and operator, payable for the period 1 October to 1 May of each year.
- Art. 16. To see what sum of money the Town will vote to transfer from the Snow Removal Account for State Aid Reconstruction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, M.R.S.A., Sections 1101, 1103, 1104 to be used at the location selected by the Selectmen with advice of the Road Commissioners. 6 Units \$7,998.00 joint account with State plus bonus.

\$ 7.998.00

- Art. 17. To see what sum of money the Town will vote to appropriate from Surplus for the Road and Bridge Account. \$8.100.00
- Art. 18. To see what sum of money the Town will vote to appropriate from Surplus for the mowing of road shoulders of Townways.

\$ 900.00

Art. 19. To see if the Town will vote to appropriate from Federal Revenue Sharing Funds, for resurfacing, tarring, mulching, or sealing Town Roads.

\$ 9,500.00

\$ 800.00

Art. 20. To see what sum of money the Town will vote to appropriate from Surplus for maintaining the following roads:

| (a) | Robbins Road, Summer Maint. | \$ 350.00 |
|-----|-------------------------------|--------------|
| (b) | Pond Road | \$ 700.00 |
| (c) | Pond Road Ext., Summer Maint. | \$ 150.00 |

- Art. 21. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.
- Art. 22. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town affairs, from the time the Town Books close until the next Annual Town Meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.
- Art. 23. To see if the Town will vote to ratify the expenditures in the last fiscal year various accounts, that were over and above the appropriations or take any action thereon.
- Art. 24. To see what sums of money the Town will vote to raise or appropriate for the following purposes:

| (a) | Town Officers' Salaries + Mileage | |
|-----|-----------------------------------|------------|
| | Carry Balance of | \$ 61.40 |
| | (Federal Revenue Sharing) | \$7,000.00 |
| (b) | Town Administration | |
| | (Inventory Tax Refund) | \$3,000.00 |
| (c) | Tax Collector's Commission | \$3,000.00 |
| (d) | Contingent Account | |

(Surplus)

| (e) | Fire Department Operations Carry Balance of | \$ 575.05 \$3,500.00 |
|-----|--|--------------------------|
| (f) | Emergency Fire Telephone Line (Surplus) | \$ 800.00 |
| (g) | Fire Department Men Carry Balance of | \$ 25.00 |
| (h) | Street Lights (Federal Revenue Sharing) | \$1,300.00 |
| (i) | Civil Defense Carry Balance of | \$ 262.20 |
| (j) | Snow Removal Carry Balance of | \$9,231.43 |
| | (All excise tax money) | 40,201110 |
| (k) | Old Age Assistance | |
| | Carry Balance of | \$ 107.37 |
| (1) | Veterans' Aid Carry Balance of | \$ 25.00 |
| (m) | Child Health Clinic Account Carry Balance of | \$ 25.00 |
| (n) | General Assistance | |
| | Carry Balance of (Surplus) | \$ 461.68 \$ 900.00 |
| (o) | Community Building (Inventory Tax Refund) | \$2,500.00 |
| (p) | Cemetery Maintenance | |
| | Carry Balance of (Surplus) | \$ 340.02 \$1,000.00 |
| (q) | Interest on Loans (Surplus) | \$1,000.00 |
| (r) | Parks Summer Maintenance | \$ 350.00 |
| (s) | Maine Municipal Assoc., Dues | \$ 449.00 |
| (t) | Eastern Mid-Coast Regional Planning Commission, Dues | \$ 204.00 |
| (u) | Workmen's Compensation Insurance Carry Balance of | \$ 175.25 |
| (v) | Dump Operations | \$ 1000.00 |
| | Carry Balance of (Federal Revenue Sharing) | \$1,157.24 \$2,200.00 |

| | (w) Town Security Patrols | _ | |
|----------|---|-----------------|----------------------|
| | Carry Balance of | \$ | 384.25 200.00 |
| | (x) Tax Discount | \$1 | ,200.00 |
| | (y) Tax Map Up-Date | \$ | 200.00 |
| Art. 25. | To see if the Town will vote to authorize the to contract with the Liberty Volunteer Amvice Inc. for one year, pay a sum of \$400.0 as a retainer fee, and vote to raise the fee or | bul 0 p f | ance Ser- er year |
| | | \$ | 400.00 |
| Art. 26. | To see what sum of money the Town will v for Kno-Wal-Lin Community Health Service | | 350.00 |
| Art. 27. | To see what sum of money the Town will v to support Educational TV Station WCBB, | Ch | |
| Art. 28. | To see if the Town will vote to raise a sum for Central Senior Citizens Assoc., Inc. | of r | money |
| | • | \$ | 200.00 |
| Art. 29. | To see if the Town will vote to raise a sum Community Alcohol Service. | of r | money for |
| | | \$ | 150.00 |
| Art. 30. | To see if the Town will vote to raise a sum the Group Home Foundation. | of r | money for |
| | | \$ | 200.00 |
| Art. 31. | To see if the Town will vote to raise a sum the Belfast Area Children's Center. | of r | money for |
| | | \$ | 100.00 |
| Art. 32. | To see if the Town will vote to raise a sum the Mid-Coast Mental Health Center. | | money for |
| | | \$ | 195.00 |
| Art. 33. | To see what sum the Town will vote to rais port of the Waldo County YMCA. | e fo | or the sup- |
| | | \$ | 200.00 |
| Art. 34. | To see if the Town will vote to raise \$50.00 Liberty Little League and the Waldo Little | | |
| Art. 35. | To see if the Town will vote to raise the fol | low | ving |
| | | | |

amounts for sub-agencies of the Waldo County Committeeffor Social Action:

(a) Wrap-Up and Home Maint. Program \$ 140.00
(b) Senior Citizens Outreach Program \$ 100.00
(c) Weatherization Program \$ 200.00
(d) Transportation Program \$ 76.00

Art. 36. To see if the Town will authorize that portion of Dog licensing fee retained by the Town to be used in the Stray Dog Account.

Carry Balance of \$ 430.00

Art. 37. To see if the Town will appropriate from Surplus a sum of money for the purpose of building and maintaining bridges and trails in Searsmont for snowmobiles.

Carry Balance of \$ 17.24 (Surplus) \$ 200.00

Art. 38. To see if the Town will vote to appropriate from Surplus a sum of money for Parks and Recreation.

Carry Balance of \$ 45.00 (Surplus) \$ 100.00

Art. 39. To see if the Town will vote to appropriate from Surplus a sum of money to continue with the Town Line Survey.

Carry Balance of \$1,207.80

(Surplus) \$ 600.00

Art. 40. To see what action the Town wishes to take, to wit:

Proposed Animal Ordinance for the Town of Searsmont
Section 1

No person having the care of animals, whether domestic or otherwise, shall permit or allow the same to go at large on any highway, street, land, alley, common, square, or any other public place within the Town, or upon the property of another person without the consent of that person. Upon complaint of any person, any animal found in violation of this ordinance may be seized and impounded by any law enforcement officer, animal control officer, or other public official authorized for these purposes, and that animal's owner or keeper shall be liable for all related costs. Any animal, so found, not bearing the identification of its owner shall be classified as a stray, and may be humanely disposed of, or sold,

after being held for 10 days. Such officer may keep such animal in any appropriate facility within or without of the Town of Searsmont.

Penalty:

In addition to, or in lieu of, seizing the animal, the officer having jurisdiction may bring suit against the owner of any animal running at large and that owner commits a civil violation for which a forfeiture of not less than \$25.00, nor more than \$100.00 shall be adjudged.

The words "at large" shall mean off the premises of the owner, or keeper, and not under the control of any person by means of a chain, rope, cord of sufficient strength to control the animal, or such personal presence and attention as will reasonably control the conduct of such animal.

Section 2

It shall be unlawful for the owner, or keeper, of any dog, 6 months or older, to maintain such a dog unless it has been vaccinated by a veterinary with anti-rabies vaccine within 24 months preceding the date on which said dog is kept or maintained. Proof of vaccination shall be filed with the Town Clerk within 10 days after the vaccination or within 10 days after said dog is brought into the Town. Proof of vaccination shall be affixed to said dog in an acceptable manner. Failure to file proof of vaccination or failure to produce proof of vaccination upon demand of any law enforcement officer, animal control officer, or other public official authorized for these purposes, shall be prima facie evidence that said dog has not been vaccinated. Any person found violating this ordinance commits a civil violation for which a forfeiture of not less than \$25.00, nor more than \$100.00, shall be authorized.

Section 3

It shall be unlawful for any person to keep, or maintain a dog which creates a nuisance by habitually barking, biting, howling, or in any other manner disturbing the peace and quiet of any other person, after that owner, or keeper, has been warned by any law enforcement of-

ficer, animal control officer, or other public official authorized for these purposes, that his dog, or dogs, have been disturbing the peace and quiet of another person, or persons, and that owner, or keeper, commits a civil violation for which a forfeiture of not less than \$25.00, nor more than \$100,00, shall be adjudged.

- Art. 41. To see if the Town will vote to authorize the Selectmen to negotiate an agreement with the Board of County Commissioners of Waldo County, to form a Civil Emergency Preparedness District as provided by Title 37-A; Maine Revised Statutes annotated (M.R.S.A.) Chapter 3, "Maine Civil Emergency Preparedness Act".
- Art. 42. To see what action the Town wishes to take to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, at such terms as they deem advisable, and execute a quit claim deed for such property provided such property has been assessed as having no significant value to the Town.

A true copy, attest Claudia Lewis, Town Clerk

> John H. Thorne Clarence W. Drinkwater John F. Robson Board of Selectmen Town of Searsmont

NOTES

OFFICE HOURS

Tax Collector & Town Clerk Town Offices Second Floor, Community Building

Monday, Tuesday, Wednesday and Friday 9 - 11 A.M.

Monday and Thursday 7 - 8 P.M.

(Closed Monday evenings from November 1st thru March 31st.)

First Saturday each month 1 - 3 P.M.

Closed on all Maine State legally recognized Holidays.

TOWN SANITARY LANDFILL Crie Road

Saturday 8 A.M. to 5 P.M. Wednesday (Summer only 6/17 to 9/16) 1 - 5 P.M.

Notice! The Sanitary Landfill has been Posted for hunting and in addition according to State Law it is illegal to discharge firearms within the Landfill Site.

Parking During the Winter Season

During the snowplowing season it is unlawful to park any vehicle in such a manner that it would interfere with the plowing of snow on a public way.

TELEPHONE NUMBERS

| Fire | 342-5140 |
|--------------------|-----------|
| Constable | 342-5563 |
| Sheriff 1 | -338-2040 |
| State Police 1-800 | -452-4664 |
| Town Office | 342-5411 |
| Town Clerk | 342-5411 |
| Dog Warden | 342-5563 |

1981

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT MAINE

ASSESSORS' NOTICE

The Assessors of Searsmont will be in session on Saturday, 3 April 1982 from 10:00 a.m. to 5 p.m. for the purpose of correcting and up-dating any Assessment records

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR

1981

Printed By J. A. Black Co. Belfast, Maine

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TOWN OFFICERS

Selectmen and Overseers of the Poor

John H. Thorne Clarence W. Drinkwater John F. Robson

Assessors

John H. Thorne (82) Clarence W. Drinkwater (84) John F. Robson (83)

Town Treasurer

Harleth H. Davis

Town Clerk and Tax Collector

Claudia Lewis

Director of M.S.A.D. No. 34

Phyllis V. Thorne

Superintendent

Richard E. A. Marx

Health Officer

Anne Cilley

Fire Department

Chief — Basil Pearse Jr. Asst. Chief — Norman Roberts

Road Commissioners

(North) Frederick Lucas (East) Ronald Fuller (South) Howard Clark

Constable

Edgar Pert

Sexton

Wallace Heath

Civil Defense Director

Charles Weggler

Registrar of Voters

Elinor L. MacKenzie

Ballot Clerks

Irene Mehuren Raymond LaRoche Paulette Pert Beverly Stevens

Planning Board Members

James Aldus, Chm. (1981)

Irene Moroney (1982) Louine Robbins (1982)

Frank Grover (1983) Jenness Robbins (1983)

Tom Wills (1984)

Cemetery Board

Jane Robson, Chm. (1984) Jenny Pearse (1982) Marrietta Packard (1983) Ruth Killeen (1982)

Hazel Lucas (1983)

Parks and Recreation Committee

Paulette Pert, Chm. Norman Roberts Jeff Lord Anne Cilley

Patricia Sweetland

Plumbing Inspector

G. J. Szabronski; Tel. 342-5268

Representative to the Legislature

Marjorie Hutchings Tel. 789-5457 and 1-800-452-4601

Member of the State Senate

Melvin Shute Tel. 567-3364 and 1-800-452-4601

Boston Post Cane Searsmont Oldest Resident

Hilda M. Hill Age 92

ASSESSORS' REPORT

In 1981 we were able to balance increased expenditures with additional new taxable property to keep the Tax Rate at 12.5 mils (\$12.50 per \$1,000.00) allowing most tax assessments to remain at their previous levels.

However, this year we can expect only a small increase in new taxable property. With a probable increase in expenditures we estimate a rise of about 1.5 mils to a tax rate of \$14.00 per \$1,000.00.

Assessment for 1981

| County Tax | \$ 15,228.00 |
|-------------------------------|--------------|
| Municipal Appropriations | 12,614.00 |
| Education | 141,151.71 |
| Overlay | 5,926.00 |
| | \$174,919.71 |
| Less - State Revenue Sharing | 5,899.71 |
| Tax commitment | \$169,020.00 |
| Adjustments – Less Abatements | 258.11 |
| SUBTOTAL | \$169,020.00 |
| Plus — Supplemental Tax | 50.00 |
| Final Tax Commitment | \$168,811.89 |

Respectfully submitted, John H. Thorne, CMA Clarence W. Drinkwater John F. Robson

TOWN PROPERTY

| Old Town Hall Site | \$ | 1,500.00 |
|-----------------------------------|----|------------|
| Community Building and Land | | 40,000.00 |
| Road Machinery | | 100.00 |
| Two Road Sanders | | 5,000.00 |
| Three Safes | | 300.00 |
| Snow Fence | | 700.00 |
| Office Furniture | | 600.00 |
| Adding Machine | | 100.00 |
| Typewriters | | 200.00 |
| Fire House and Land | | 53,000.00 |
| Fire Equipment | | 40,000.00 |
| Fraternity Park | | 7,000.00 |
| State of Maine, Ruffingham Meadow | | 15,000.00 |
| Annex to Oak Grove Cemetery | | 3,000.00 |
| Sanitary Landfill | _ | 11,000.00 |
| | \$ | 177,500.00 |

SELECTMEN'S REPORT

We wish to report that 1981 was a successful year. Town expenditures were held within the funds allocated at the last Town Meeting. While costs have gone up, special efforts were made by all concerned to keep expenditures within bounds.

The Department of Transportation reorganized its local road improvement program. Money and services received from them were substantially reduced. Consequently several roads formerly maintained by the State were to become the responsibility of the Town. These included a portion of New England Road, Moody Mountain Road and the Ghent. The proposal included a grant of money to plow and maintain these roads, an amount far less than previous expenditures. We strongly objected to the return of these roads and requested a reconsideration of New England Road in that it is not limited to local traffic but is being used as a primary travel route. Upon reconsideration DOT agreed not only to retain that portion of New England Road that they had previously maintained but in addition to take over the remainder of the road. As of 1 July 1982 New England Road from Route No. 3 to the Village Center will be maintained by the State. Moody Mt. Road and the Ghent become a Town responsibility.

We also voiced our strong concern with the County Commissioners and the State Legislators over the 30% increase in the proposed County Budget. Our efforts and those of other selectmen made a sufficient impression on responsible parties to reduce the increase to more reasonable 12%.

During the summer a Public Meeting was held to discuss a new location for the Post Office. Consequently, we reached an agreement with the Postal Service to construct a Post Office on the ground floor of the Community Building. The tenants agreed to pay for the modification of the building making it suitable for Postal functions, to furnish their own heat and to pay a rental of \$125.00 per month.

We are pleased to report that the Town is financially sound and should continue so through the coming year.

It was a pleasure to serve you during 1981.

Respectfully submitted, John H. Thorne Clarence W. Drinkwater John F. Robson

TOWN ADMINISTRATION

| Appropriated: from Inventory Tax Refund | | | | 3,000.00 |
|---|--------|----------|----|----------|
| Distribution: | | | | |
| Edgar Pert | \$ | 3.00 | | |
| Republican Journal | | 30.00 | | |
| John H. Thorne | | 48.68 | | |
| Continental Telephone of Maine | | 343.07 | | |
| J.A. Black | | 709.80 | | |
| Harleth Davis | | 53.28 | | |
| Central Maine Power | | 128.74 | | |
| Johnson Ladd Office | | 802.00 | | |
| Claudia Lewis | | 166.30 | | |
| Marks Printing House | | 37.20 | | |
| Moody and Company | | 88.11 | | |
| A.E. Martell Co. Inc. | | 79.26 | | |
| Rockland Business Machine | | 27.37 | | |
| Belfast Office Sales and Service | | 6.36 | | |
| Hutchins Brothers | | 119.63 | | |
| National Automobile Dealers | | 22.00 | | |
| Bureau of Taxation | | 7.00 | | |
| Allen Precision Equipment Inc. | | 57.59 | | |
| Searsmont Post Office | | 6.00 | | |
| Secretary of State | | 12.50 | | |
| U.S. Pencil and Stationery Co. | | 27.30 | | |
| Arnold's Hardware | | 14.35 | | |
| D.J. Webber Inc. | | 138.27 | | |
| Branham Publishing Co. | | 21.00 | | |
| | \$ | 2,938.81 | | |
| Lapsed to surplus | | 61.29 | | |
| | \$ | 3,000.00 | | |
| FIRE DEPARTMI | ENT | MEN | | |
| Carried from 1980 | | | \$ | 25.00 |
| Carry Balance | \$ | 25.00 | Ψ | 20.00 |
| OLD AGE ASSI | т. | | | |
| | 5 I AI | NCE | | |
| Carried from 1980 | _ | | \$ | 107.37 |
| Carry Balance | \$ | 107.37 | | |
| VETERANS | AID | | | |
| Carried from 1980 | | | \$ | 25.00 |
| Carry Balance | \$ | 25.00 | | |
| | | | | |

| CHILD HEALTH CLINIC ACCOUNT | | | | |
|--|-----------|---|----|-------------------|
| Carried from 1980 Carry Balance | \$ | 25.00 | \$ | 25.00 |
| INTEREST ON | LO | AN | | |
| Appropriated from Surplus Balance Lapsed to Surplus TAX COLLECTOR'S | \$ CON | 1,000.00 1MISSION | \$ | 1,000.00 |
| Raised Distribution: Claudia Lewis | \$ | 3,003.59 | \$ | 3,000.00 |
| Charge to Surplus | | | | 3.59 |
| TOWN OFFICERS' | C A I | A DIEC | \$ | 3,003.59 |
| | SAI | _ARIES | ф | C1 40 |
| Carried Balance Appropriated: From Federal Revenue | e Sh | aring | \$ | 61.40 7,000.00 |
| Distribution: | | | \$ | 7,061.40 |
| Raymond LaRoche, Ballot Clerk Beverly Stevens, Ballot Clerk Paulette Pert, Ballot Clerk Irene Mehuren, Ballot Clerk Francis Marsano, Moderator John H. Thorne, 1st Selectman Clarence W. Drinkwater, 2nd Selectman John H. Thorne, 1st Assessor Clarence W. Drinkwater, 2nd Asses John F. Robson, 3rd Assessor Clarence W. Drinkwater, 2nd Asses John F. Robson, 3rd Assessor Harleth Davis, Treasurer Harleth Davis, Ballot Clerk Edgar Pert, Constable Claudia Lewis, Town Clerk Basil Pearse Jr., Fire Chief Norman Roberts, Asst. Fire Chief Elinor MacKenzie, Registrar of Vor Anne Cilley, Health Officer Charles Weggler, Civil Defense Dir. John H. Thorne, mileage Clarence W. Drinkwater, mileage John F. Robson, mileage Harleth Davis, Mileage | ssor | 48.58 48.58 48.58 35.18 25.00 1,100.00 550.00 550.00 550.00 660.00 13.40 150.00 200.00 220.00 110.00 300.00 120.00 50.00 120.80 33.80 16.40 184.00 | | |

| \$ | 18.00 50.00 | | |
|--------|-------------------------|---|--|
| \$ | 6,852.32 209.08 | | , |
| \$ | 7,061.40 | | |
| IGENT | | | |
| | | \$ | 800.00 |
| | | | 3,862.24 |
| | | \$ | 4,662.24 |
| | | Ψ | 1,002.2 |
| \$ | 41.61 | | |
| | 11.25 | | |
| | 145.00 | | |
| | 4.50 | | |
| | 468.89 | | |
| | 40.50 | | |
| | | | |
| curity | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 16.00 | | |
| | \$ — \$ SIGENT | \$ 6,852.32 209.08 \$ 7,061.40 NGENT \$ 41.61 11.25 145.00 4.50 468.89 40.50 46.39 curity 198.48 182.86 200.00 200.00 20.00 752.20 100.98 3.10 18.50 148.68 | 50.00 \$ 6,852.32 209.08 \$ 7,061.40 NGENT \$ 41.61 11.25 145.00 4.50 468.89 40.50 46.39 curity 198.48 182.86 200.00 20.00 20.00 20.00 752.20 100.98 3.10 18.50 148.68 |

\$ 2,707.94 Lapsed to Surplus \$ 1,954.30

Bureau of Public Admin.

Depositors Trust Co.

Fraternity Village General Store

\$ 4,662.24

41.00

53.00

15.00

MAINE MUNICIPAL ASSOCIATION

Raised \$ 449.00 Distribution: Maine Municipal Assoc. \$ 449.00

| EASTERN MID-COAST REGIONAL | |
|--|---|
| Raised Distribution: E.M.C.R.P.C. | \$ 204.00 |
| WORKMEN'S COMPENSAT | TON INSURANCE |
| Carried Balance Raised Credits | \$ 175.25 1,000.00 <u>349.00</u> |
| | \$ 1,524.25 |
| Distribution: Johnson & Ladd Agency Carry Balance | \$ 1,373.00 151.25 |
| | \$ 1,524.25 |
| SNOW REMO | · |
| Carried Forward Appropriated: From Excise Tax State of Maine | \$ 9,231.43 22,245.17 4,062.00 |
| Ctate of manie | \$ 35,538.60 |
| Plowing — Winter-S | |
| Frederick N. Lucas Benjamin Edgecomb Ronald Fuller Donald Lucas Darren Mehuren Paul Ames Howard P. Fairfield Inc. Stephen Horton | \$ 4,176.32 3,780.00 65.61 65.28 20.40 56.12 98.30 99.12 |
| · | \$ 8,361.15 |
| Plowing — Fall-Wint | er 1981-82 |
| Frederick N. Lucas Benjamin Edgecomb Howard P. Fairfield Inc. | \$ 2,520.00 2,520.00 316.99 \$ 5,356.99 |
| Total for Plowing | \$ 13,718.14 |
| Sanding — Winter-S _l | |
| Bryant Steel Works Inc. Heath's Garage Johnson-Ladd Ins. Co. | \$ 135.00 38.45 50.00 |

| Frederick N. Lucas Benjamin Edgecomb | \$ - \$ | 455.12 392.52 1,071.09 | | |
|--|--------------|--|------|--------------------|
| Sanding — Fall-Wint | | · | | |
| W.H. Shurtleff Co. Frederick N. Lucas (sand pile) Bryant Steel Works Inc. Frederick N. Lucas Benjamin Edgecomb Cox Machine Shop Lee McCafferty Carl Celo | \$ | 1,463.34 5,096.31 189.74 2,060.76 2,126.62 27.25 30.00 150.00 | | |
| Total for Sanding Grand Total Carry Balance ROADS & BRIDGES (combined with | | 11,144.02 12,215.11 25,933.35 9,605.35 nowing of ro | ad s | houlders) |
| Appropriated: From Surplus Credit | | | \$ | 9,000.00 |
| NORTH | | | \$ | 9,287.00 |
| Appropriated: From Roads & Bridges | | | \$ | 3,000.00 |
| Distribution: Johnson-Ladd Office Frederick N. Lucas Blue Rock Industries Arnold Abbott Charge to Surplus \$128.70 EAST | * - \$ | 50.00 2,438.71 414.99 225.00 3,128.70 | ¥ | 3,000.00 |
| Appropriated: From Roads & Bridges Credit | 3 | | \$ | 3,000.00 189.00 |
| Distribution: Ronald Fuller Johnson-Ladd Office Arnold Abbott Marriners Inc. | \$ | 1,148.68 50.00 875.00 70.56 | \$ | 3,189.00 |

| W.H. Shurtleff Co. Clarence W. Drinkwater Frederick Cross Mollison Inc. Isaiah Davis | | \$ | 528.75 9.00 136.00 500.08 295.32 | | |
|--|---------------|-----------------|---|-----|----------|
| Charge to Cumplus | \$424.39 | \$ | 3,613.39 | | |
| Charge to Surplus | SOUTH | | | | |
| Annuaryistian, France Da | | | | ф | 2 000 00 |
| Appropriation: From Ro Credit | ads & Bridge | 98 | | \$ | 3,000.00 |
| Distribution: | | | | \$ | 3,098.00 |
| Johnson-Ladd Office Mollison Inc. Marriners Inc. Howard Clark Ben Hemenway Clarence W. Drinkwater Arnold Abbott Frederick N. Lucas Isaiah Davis Ronald Fuller Lapse to Surplus Grand Total Charge to Surplus | | \$ \$ \$ \$ | 50.00 170.08 645.91 617.82 28.56 421.77 475.00 216.37 145.92 275.46 3,046.89 51.11 3,098.00 9,788.98 | \$_ | 501.98 |
| | | | | \$ | 9,788.98 |
| TARRI | ING OF TOV | VN F | ROADS | | |
| Appropriated: From Fed Distribution: | leral Revenue | e Sh | aring | \$ | 9,500.00 |
| Marriners Inc. | | \$ | 9,716.03 | | |
| Charge to Surplus | | | | | 216.03 |
| | | | | \$ | 9,716.03 |
| | POND ROA | AD | | | |
| Appropriated: From Sur Distribution: | plus | | | \$ | 700.00 |
| Arnold Abbott | | \$ | 75.00 | | |

| W.H. Shurtleff Co. Ronald Fuller Sr. | \$ | 117.50 526.02 | | |
|--|-------------|------------------|----|----------|
| Charge to Surplus | \$ | 718.52 | \$ | 18.52 |
| Charge to Surpius | | | \$ | 718.52 |
| POND ROAD EXT | FNIS | HON | Ψ | 7 10.52 |
| Appropriated: From Surplus | LIVE | 71011 | \$ | 150.00 |
| Distribution: | | | φ | 150.00 |
| Ronald Fuller | \$ | 177.70 | | |
| Charge to Surplus | | | | 27.70 |
| | | | \$ | 177.70 |
| ROBBINS RO |)AD | | | |
| Appropriated: From Surplus Distribution: | | | \$ | 350.00 |
| Arnold Abbott | \$ | 50.00 | | |
| Ronald Fuller | | 312.47 | | |
| W.H. Shurtleff Co. | | 58.75 | | |
| Chausa ta Camalas | \$ | 421.22 | | 71 00 |
| Charge to Surplus | | | | 71.22 |
| GENERAL ASSIS | ΤΔΝ | ICE | \$ | 421.22 |
| Appropriated: From Surplus | , , , , , , | ·OL | \$ | 900.00 |
| Carried Balance | | | φ | 461.68 |
| Credits | | | | 764.48 |
| | | | \$ | 2,126.16 |
| Distribution: | | | · | • |
| Case No. 1 | \$ | 200.00 | | |
| Case No. 2 | | 50.00 | | |
| Case No. 3 Case No. 4 | | 39.99 20.00 | | |
| Case No. 5 | | 4.00 | | |
| | \$ | 314.49 | | |
| Carry Balance | | 1,811.67 | | |
| | \$ | 2,126.16 | | |
| STRAY DOG AC | COU | NT | | |
| Carried Balance | | | \$ | 430.00 |
| Credits | | | _ | 82.44 |

| Distribustions | | | | \$ | 512 | 2.44 |
|-----------------------------------|------------|-----------|------------|------|-------|-------------|
| Distribution: | Φ. | 0.4 | 70 | | | |
| Edgar Pert | \$ | | .79 | | | |
| Corrine Fitzjurls | | 15 | .00 | | | |
| Carry Balance | \$ | 49 462 | .79 .65 | | | |
| | \$ | 512 | .44 | | | |
| DONATIO | NS | | | | | |
| Agency | R | aised | Ехре | ende | d Bal | <u>ance</u> |
| Liberty Little League | \$ | 50.00 |) \$ | 5 | 0.00 | 0 |
| Waldo Little League | Ψ | 50.00 | - + | _ | 0.00 | 0 |
| Community Alcohol Service | | 150.00 | | | 0.00 | 0 |
| Central Senior Citizens Assoc. | | 200.00 | | | 0.00 | 0 |
| WCBB Channel 10 | | 100.00 | | | 0.00 | 0 |
| WCCSA Wrap Up | | 140.00 | | | 0.00 | 0 |
| WCCSA Outreach | | 100.00 | | | 0.00 | 0 |
| WCCSA Weatherization | | 200.00 | | | 0.00 | 0 |
| WCCSA Transportation | | 76.00 | | | 6.00 | 0 |
| Belfast Area Children's Center | | 100.00 | | | 0.00 | 0 |
| Kno-Wal-Lin Comm, Health Service | | 350.00 | | | 0.00 | 0 |
| Group Home Foundation | | 200.00 | | | 0.00 | 0 |
| Mid-Coast Mental Health Center | | 195.00 | | | 5.00 | 0 |
| Waldo County Y.M.C.A. | | 200.00 |) | 20 | 0.00 | 0 |
| Liberty Volunteer Ambulance Serv. | | 400.00 |) | 40 | 0.00 | 0 |
| Total Donations | \$2 | 2,511.00 | - | | 1.00 | 0 |
| EDUCATION | NC | | | | | |
| Raised Distribution: | | | | \$14 | 11,15 | 1.71 |
| Treasurer, M.S.A.D. No. 34 | ¢ 1 | 41,151 | 71 | | | |
| CEMETERY OPE | | | . / 1 | | | |
| • | ΙΙΛ | 110113 | | _ | 0.4 | 2.00 |
| Carried Balance | | | | \$ | | 0.02 |
| Appropriated: From Surplus | | | | | 1,00 | |
| Credits | | | | | 911 | 6.01 |
| | | | | \$ | 2,25 | 6.03 |
| Distribution: | | | | | | |
| Johnson-Ladd Office | \$ | | .00 | | | |
| Wallace F. Heath | | 669 | .02 | | | |

226.80

426.20

Warren A. Heath Jr.

Grinnel Sales & Service Inc.

| William Jackson Arnold Harriman Leo's Auto Repair Dianne M. Pearse Heath's Garage Cathy Harriman Scott Cilley Carry Balance | \$ | 159.14 286.44 35.67 26.80 243.63 18.43 10.05 2,176.18 79.85 2,256.03 | |
|--|-----|---|--------------------------------|
| PARKS & RECR | EA | ITON | |
| Carry Balance Appropriated: Surplus Credit | | | \$ 45.00 100.00 44.77 |
| | | | \$ 189.77 |
| Distribution: | | | |
| Johnson-Ladd Office | \$_ | 51.00 | |
| Carry Balance | \$ | 51.00 138.77 | |
| | \$ | 189.77 | |
| SNOWMOBILE BRIDG | SES | & TRAILS | |
| Carry Balance | | | \$ 17.24 |
| Appropriated: From Surplus | | | 200.00 |
| | | | \$ 217.24 |
| Distribution: | | | |
| Pearse's Mill | \$ | 175.00 | |
| | \$ | 175.00 | |
| Lapsed to Surplus | | 42.24 | |
| | \$ | 217.24 | |
| FIRE DEPARTMENT | OPE | RATIONS | |
| Carried Balance | | | \$ 575.05 |
| Raised | | | 3,500.00 |
| | | | \$ 4,075.05 |
| Distribution: | | 4= 4 - 4 | |
| Central Maine Power Cantwell Oil Co. | \$ | 174.05 | |
| Johnson-Ladd Office | | 1,006.85 878.00 | |
| | | 0.0100 | |

| Fraternity Village General Store Blanchard Associates Lothrop Ford Inc. Middlesex Fire Equipment Co. Heath's Garage Sprowl Brothers Inc. Ted Berry Co. D.J. Webber Inc. Carry Balance | \$ | 166.56 275.00 11.28 775.00 127.73 22.30 151.86 222.61 3,811.24 263.81 4,075.05 | | |
|--|-------|--|----|----------|
| EMERGENCY FIRE | IEL | EPHONE | | |
| Appropriated: From Surplus Distributed: | | | \$ | 800.00 |
| Continental Telephone of Maine Lapsed to Surplus | \$ | 706.05 93.95 | | |
| | \$ | 800.00 | | |
| STREET LIG | HT9 | 3 | | |
| Appropriated: From Federal Revenue | | | \$ | 1,300.00 |
| Distribution: | 5 011 | arring | Ψ | 1,500.00 |
| Central Maine Power Carry Balance | \$ | 1,253.62 46.38 | | |
| | \$ | 1,300.00 | | |
| TOWN SECURITY | PA | TROL | | |
| Carried Balance | | | \$ | 384.25 |
| Raised | | | | 200.00 |
| | | | \$ | 584.25 |
| Distribution: | | | | |
| Edgar Pert Carry Balance | \$ | 183.95 400.30 | | |
| | \$ | 584.25 | | |
| DUMP OPERA | TIO | NS | | |
| Carried Balance | | | \$ | 1,157.24 |
| Appropriated: From Federal Revenue | e Sh | aring | | 2,200.00 |
| | | | \$ | 3,357.24 |
| Distribution: | | | | |
| Edgar Pert | \$ | 1,583.80 | | |

Warren A. Heath Jr.

Arnold Harriman

| Johnson-Ladd Office Ronald Fuller Sr. Shani Pert Arnold's Hardware Carry Balance | \$ | 59.00 1,686.84 10.00 15.74 3,355.38 1.86 3,357.24 | |
|--|--------|---|--|
| COMMUNITY BU | | | |
| Appropriated: From Inventory Tax F Credits Distribution: | Refu | nd | \$ 2,500.00 6,300.00 8,800.00 |
| Sprowl Brothers Inc. Robert Moody Cantwell Oil Co. Central Maine Power Fraternity Village General Store Rankin Inc. Dennis Fuller John F. Robson Clarence W. Drinkwater Edgar Pert Country Builders Wallace F. Heath Claudia Lewis Price Insulation Co. Inc. D.J. Webber Oil Co. | \$ | 486.49 17.00 1,327.92 206.37 26.66 30.00 74.89 8.18 2.81 6.00 5,679.75 117.10 27.29 330.00 441.02 | |
| Lapsed to Surplus | \$ | 18.52 | |
| | • | 8,800.00 | |
| PARKS (SUMMER MA | TNI | ENANCE) | |
| Raised Distribution: Wallace Heath Arnold's Hardware Edgar Pert | \$ | 296.11 15.25 19.00 | \$ 350.00 |

25.13

11.73

367.22

\$

| Observed to Complete | | | | 17.00 |
|---|-----|---|----|-----------|
| Charged to Surplus | | | | 17.22 |
| | | | \$ | 367.22 |
| TAX MAP | S | | | |
| Raised | | | \$ | 200.00 |
| Distribution: | φ. | 000.00 | | |
| Raynold Holmes | \$ | 200.00 | | |
| TOWN LINE AC | COI | JNT | | |
| Balance Carried | | | \$ | 1,207.80 |
| Appropriated: From Surplus | | | _ | 600.00 |
| | | | \$ | 1,807.80 |
| Distribution: | | | | · |
| Raynold Holmes | \$ | 1,712.00 | | |
| Paul Norwood | | 95.00 | | |
| | \$ | 1,807.00 | | |
| Lapsed to Surplus | | .80 | | |
| | \$ | 1,807.80 | | |
| COUNTY T | ΔΧ | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | A/\ | | _ | 45 000 00 |
| Raised | | | \$ | 15,228.00 |
| Distribution: Paid to Treasurer, Waldo County | ф | 15,228.00 | | |
| Paid to Treasurer, Waldo County | φ | 15,220.00 | | |
| SURPLUS A | CCO | DUNT | | |
| Unappropriated 1 February 1981 | | \$47,256. | 20 | |
| Appropriated Town Meeting | | 15,000. | | |
| 3 | | \$32,256 | | |
| Balance to Surplus - minus overdrafts | | 8,291. | | |
| Data Co Carpino IIII as of or area | | \$40,548. | | _ |
| | | φ 4 0,540. | UU | |

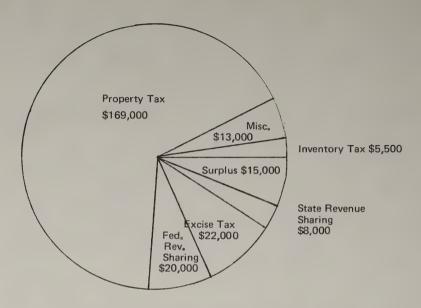
258.11

\$40,289.89

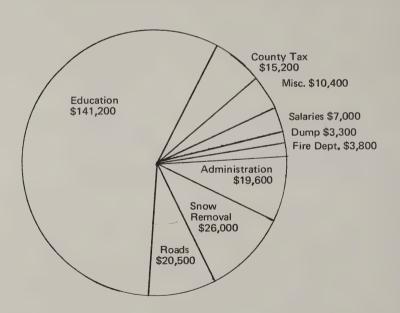
Less Abatements 1981

Unappropriated 1 February 1982

SOURCES OF FUNDS FOR 1981



WHERE THE MONEY WAS SPENT IN 1981



TREASURER'S REPORT

| INLAGONENSIN | LIOIII | |
|--|---------------------------------------|--------------|
| Cash Balance as per Audit February 1, | 1981 | \$ 23,801.46 |
| Claudia Lewis Tax Collector 1981 Claudia Lewis Tax Collector 1980 Tax Liens for 1980 | \$145,956.50 11,432.50 4,333.00 | |
| Tax Liens for 1979 | 2,320.92 | |
| Tax Liens for 1978 | 156.60 | |
| Excise Taxes Collected | 22,245.17 | |
| Interest on 1980 & 1981 Taxes | 1,358.33 | |
| | | \$187,803.02 |
| Federal Revenue Sharing Entitlement | Receipts | 14,225.00 |
| | | \$202,028.02 |
| Federal Revenue Sharing Account | \$20,000.00 | |
| Town Savings Account | 46,000.00 | |
| State Revenue Account | 8,178.57 | |
| Snow Removal Refund | 4,062.00 | |
| State Inventory Tax | 3,521.23 | |
| Sale of Town Report | 1.00 | |
| Snowmobile Refund | 282.00 | |
| Lien Preparation | 45.99 | |
| W.C. Ladd Insurance | 349.00 | |
| State Park Fee Sharing | 44.77 | |
| Sale of Dump Stickers Treasurer's Cash Fund | 2.75 | |
| Personal Tax and Interest | 10.00 53.77 | |
| H.W. Clark | 98.00 | |
| Ronald Fuller | 189.00 | |
| Sale of Tax Maps, Postage for Mailing | 63.50 | |
| Maine Municipal Association | 20.00 | |
| Interest from Cemetery Acct. Investm | | |
| Interest from Worthy Poor Acct. Inves | | |
| Receipts from Dog Taxes | 166.00 | |
| Waldo County Dog Ordinance Fine | 50.00 | |
| U.S. Government for Post Office | 5,500.00 | |
| U.S. Government for Rent on P.O. | 625.00 | |
| General Assistance Reimbursement | 200.00 | |
| Faith Bible Church for Rent of | | |
| C. Building | 175.00 | |
| Veteran's Exemption Reimbursement | 15.13 | |
| Refund on Taxation | 120.05 | |

\$ 91,253.25

1980 Tax Liens

| Heirs of Wyman Brewster Forest Brown Jr. | \$ 25.00 212.00 |
|---|---------------------|
| Elmer Carter | 200.00 |
| Ernest Erskine | 167.50 |
| Rodney Fuller | 162.50 |
| Dale and Patricia Gardner | 278.75 |
| Carl Gelo | 295.00 |
| Faylene Gelo | 153.75 |
| Heirs of Mary Gleason | 12.50 |
| Harold Grant | 167.50 |
| Glenn and Linda Jackson | 350.00 |
| Heirs of Augustus Jowett | 12.50 |
| Louis and Evelyn Mauro | 225.00 |
| Armond Rossignol | 193.75 |
| Silvano Juan Carlos and Cheryl So | |
| Harry and Lena Smith | 37.50 |
| Arthur N. Voerman | 162.50 |
| Heirs of William S. Warren | 16.25 |
| Phillip L. Willey (deceased) | 146.25 |
| Phillip L. Willey (deceased) and | |
| Mabel E. Linscott | 232.50 |
| Karen York | 100.00 |
| | \$ 3,557.50 |
| Interest and Lien Costs | \$ 1,844.72 |
| Total Cash Receipts | 293,281.27 |
| Balance February 1, 1981 | 23,801.46 |
| | \$318,927.45 |
| Total Warrants Paid | 302,615.68 |
| rotal Wallanto Fala | |
| Deleges in December Co. in a D. of | \$ 16,311.77 |
| Balance in Bangor Savings Bank | |
| Certificate of Deposit No. 1 Interest Accrued | 15,000.00 379.73 |
| | |
| Certificate of Deposit No. 2 | 10,000.00 |
| | |
| Total on Hand and in the Ba February 1, 1982 | nk \$ 42,619.96 |

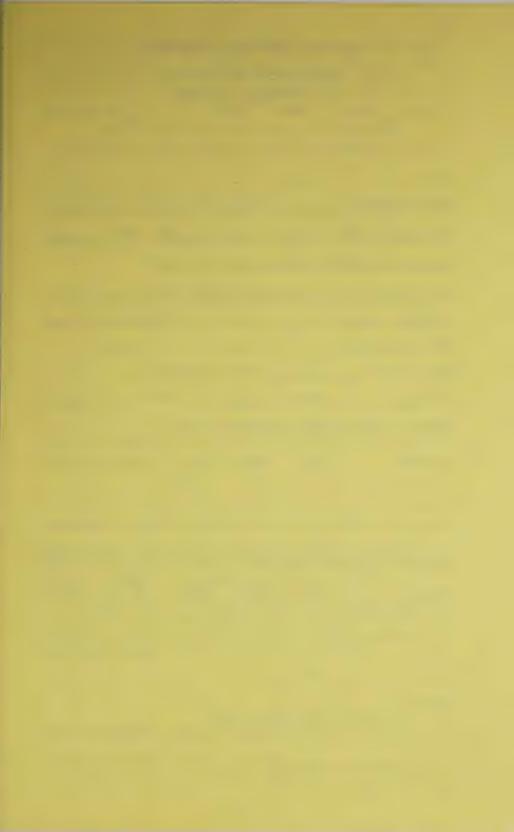
Statement of Federal Revenue Sharing Funds

| Balance as of February 1, 1981 | | \$ 35,102.71 |
|---|---|--------------|
| Add: 1981 Entitlement Receipts Interest Earned | \$ 14,225.00 3,148.14 | |
| Total Available | | \$ 52,475.85 |
| Less Appropriations: Street Lights Sanitary Landfill (operations of) Town Officers' Salaries & Mileage Town Roads | \$ 1,300.00 2,200.00 7,000.00 9,500.00 | |
| Balance as of February 1, 1982 | | \$ 32,475.85 |

Respectfully submitted, Harleth H. Davis Treasurer of Searsmont



Photo by Neal Parent



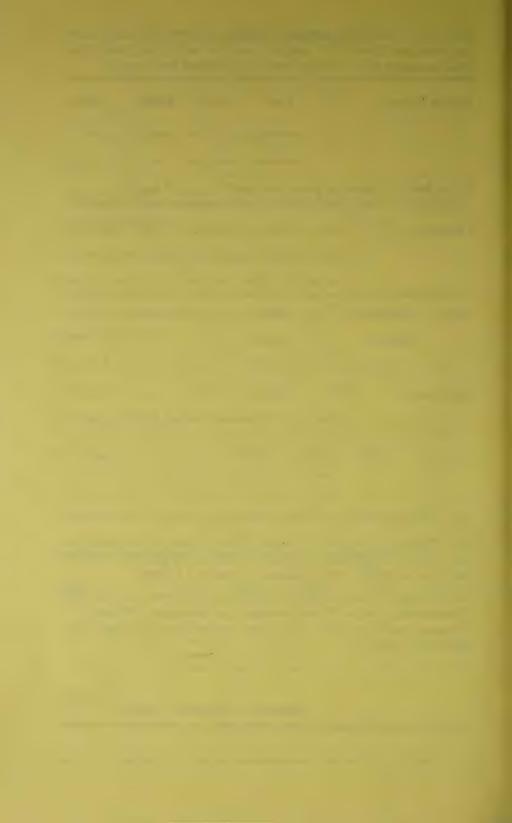
LIST OF TAXABLE PROPERTY

(Resident and Non-Resident) Town of Searsmont, Maine

| Date | | | | 19 | |
|------------------|-------------|-------------|-------------|---------------|----------|
| Name | | | | | |
| Mailing Addres | ss | | | | |
| Property Local | tion | | N | o. Acres | |
| Land and/or B | uilding pur | chased sin | ce last Apr | il: | |
| Size of Land _ | | | | | |
| Location | | | | | |
| New Construct | ion: | | | | |
| Size of Land _ | | Size | of Buildin | g | |
| Type | Area _ | | Va | lue | |
| Building: (If no | ot complete | ed indicate | e per cent) | | |
| Tractors: | | | Model | Value | Excised? |
| | | | | | |
| Boats: | | Make | Model | Size Motor | Value |
| | | | | | |
| Other: | | | | | |

| Note | e: Th | e Sta | te Ass | essor | s are in | sistin | g, al | l por | wered | mach | ninery |
|------|-------|-------|---------|--------|----------|--------|-------|-------|--------|-------|--------|
| | | | | | suggest | | | | _ | - | |
| The | Asses | sors | will on | nit an | y items | if lis | ted a | and r | ot tax | able. | |

| Mobile | Home: | | Year | Make | Model | Value |
|-----------------|---|---------------------|------------|-------------|------------|----------|
| | | | | | | |
| Is this | Mobile Hor | ne on yo | ur own laı | nd? | _ Leased | ? |
| Campe | rs: | Year | Make | Model | Size | Excised? |
| | | | | | | |
| Dogs: | Total No. | | Males _ | N | eutered _ | |
| | Females | | Spayed | | | |
| Machin | nery: | | Kind | | Value | |
| | | | | | | |
| | | | | | | |
| Law, f | roperty Liston all property alues fixed | perty ov | vners. Fai | lure to fil | le preclud | - |
| Exemp Vetera | roperty Li tions Und ns and The ile This Lis | ler The Blind. I | Statutes | As Vete | erans, W | idows of |
| | | | Signature | of Proper | | |



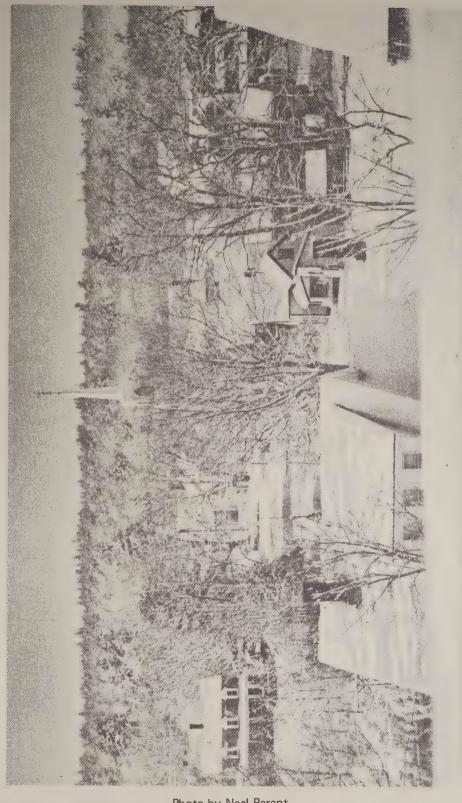


Photo by Neal Parent

TOWN CLERK'S REPORT

| Births to Searsmont residents | 9 |
|----------------------------------|---|
| Marriages of Searsmont residents | 8 |
| Burials in Searsmont cemeteries | 4 |
| Deaths of Searsmont residents | 8 |

| Damie, Rose Fisher | April 12, 1981 |
|---------------------|-------------------|
| Wixtead, Evelyne S. | August 23, 1981 |
| Wiley, Mary E. | August 29, 1981 |
| Curtis, Gail A. | November 14, 1981 |
| Willey, Phillip L. | December 7, 1981 |
| Harvey, Addie B. | October 14, 1981 |
| Harold W. Wing | January 13, 1982 |
| John H. Mehuren Jr. | January 26, 1982 |

Respectfully submitted, Claudia Lewis Town Clerk

TAX COLLECTOR'S REPORT

| 1981 Tax Commitment Supplemental Tax | | \$169,020.00 50.00 |
|---|----------------------------|------------------------------|
| Total Tax Commitment | | \$169,070.00 |
| Cash Collections Tax Abatements Discounts | \$145,956.50 258.11 | |
| | | \$147,359.87 |
| 1981 Taxes Receivable February 1, Excise Tax Collected 1981 | 1982 | \$ 21,710.13 \$ 22,245.17 |

1981 Taxes Outstanding February 1, 1982

* denotes paid after books closed

| *Alexander, Isabel | | \$ 187.50 |
|---------------------------------|---------|--------------|
| Allard, Bonnie & Joseph | | 75.00 |
| Allenwood, Alton | | 1,000.00 |
| Altobelli, Frank & Louise | | 112.50 |
| Ames, Paul | | 368.75 |
| Ames, James & Joanne | bal. of | 62.50 |
| Ames, Richard | | 387.50 |
| Bartlett, Penson & Joyce | | 305.00 |
| Bradeen, James | | 208.75 |
| Brewster, Wyman E. Heirs of | | 25.00 |
| Brierley, Bruce E. & Harriet A. | | 1,050.00 |
| Brown, Forest Jr. | | 212.50 |
| Butler, Maurice & Pearl | | 225.00 |
| *Callahan, Malcolm & Margaret | bal. of | 112.50 |
| Carter, Elmer | | 200.00 |
| Chandler, Earl & Violet | | 262.50 |
| Cook, Robert | | 312.50 |
| Decortin, Gustave | | 1,168.75 |
| Dyer, Bruce | | 87.50 |
| Dyer, Dennis | | 318.75 |
| Earnest, Eugene & Patricia (now | Walker) | 362.50 |
| Edgecomb, Benjamin & Nancy | | 1,462.50 |
| Erskine, Ernest | | 167.50 |
| *Flanders, Kermit | | 50.00 |
| Flood, Shannon | | 307.50 |
| Fuller, Donna | | 237.50 |
| Fuller, Edwin | | 120.00 |
| | | |

| Fuller, Glen & Gloria Fuller, Gardner Fuller, Rodney *Fuller, Vernon Gelo, Carl Gelo, Faylene Gardner, Dale & Patricia *Gibbs, Jeffrey Gleason, Mary Heirs of Gonzalez, Raul & Ellen Grant, Harold *Griffin, Edric & Hazel Hall, Gerald W. & Martha H. Harriman, Arnold Hazeltine, Charles B. *Hicks, Trafford | \$ bal. of | 137.50 23.22 173.75 143.75 345.00 153.75 278.75 250.00 12.50 42.50 195.00 2.75 225.00 68.75 225.00 400.00 |
|--|--------------------|--|
| Hooper, Ernest Howard, Ronald & Joan Jackson, Glen L. & Linda B. Jackson, Rodney B. & Beverly Jowett, Augustus Heirs of Kinney, Rhonda & Billy Knight, Margarett Leavenworth, William B. Leeman, Jerome LeSan, Richard Linscott, David A. & Carol E. | bal. of | 18.75 155.00 350.00 282.50 12.50 225.00 62.50 462.50 137.50 112.50 350.00 |
| Lopata, John J. & Tessa A. Lord, Jeff & Maryann Luse, Karen I. Marriner, Clifton & Myrtle Marriner, Michael Mauro, Louis & Evelyn S. Mehuren, Darrell E. & Pamela Mehuren, Glendon L. & Susan Merrifield, Harlan Merrifield, Richard A. & Ruth Moody, Robert W. & Phoebe, Richard & Janet Moulton, Larry & Madonna | bal. of bal. of | 128.75 75.00 82.50 140.00 175.00 225.00 280.00 282.50 200.00 337.50 |
| Musella, Glenn & Karen A. McCafferty, Nancy E. | | 400.00 500.00 |

| McCafferty, Thomas L. & Nancy E. McGraw, Robert McTague, Sue Norwood, Paul & Nettie *Nourgaret, Paul Parent, Neal & Linda Pinto, Carlo & Camilla Rawley, Bruce *Remson, Richard Rolerson, Keith S. Rossignol, Armond *Saunders, Richard & Lynette Savuto, Bettina bal. of Schvertt, Cheryl & Silvano, Juan Carlos Sinclair, Priscilla Smith, Anthony bal. of Smith, Harry & Lena Staples, Stephen & Mary Sweetland, Byron Sweetland, Paul Warren, William S. Heirs of Voerman, Arthur N. Weggler, Robert Willey, Phillip L. Heirs of Willey, Phillip L. Heirs of & Willey, | 350.00 117.50 100.00 112.50 67.50 287.50 31.25 100.00 200.00 142.50 193.75 30.00 412.50 206.25 325.00 151.66 287.50 62.50 162.50 50.00 16.25 162.50 156.25 146.25 |
|--|--|
| · | 146.25 |
| Mabel E. York, Karen E. Yeager, Kathleen & Kenneth Olson, Karl & Christine (supplemental tax) | 232.50 100.00 137.50 50.00 |
| | \$21,710.13 |
| 1980 TAXES | |
| Balance Outstanding February 1, 1981 Collected to Date Total Uncollected | \$ 19,412.50 <u>11,482.50</u> \$ 7,930.00 |
| | • |

REPORT OF VOLUNTEER FIRE DEPARTMENT 1981

The Searsmont Fire Department responded to six chimney fires in the past year. (We would like to have people that burn wood to check your chimneys often to help prevent chimney fires.) Also in the past year we had one car fire, which the State Fire Marshal investigated.

The Fire Department responded to one out of town call — a house fire in Belmont which was destroyed.

The Fire Department was out again last spring burning fields and grass. We are very sorry that we didn't get to everyone that we promised, but due to time and the weather it was impossible. We will try again this spring.

Several members have attended meetings put on by Federation of Firefighters throughout the county this year. Our department hosted one of these meetings in November which was well attended by several fire departments in Waldo County. These meetings are very interesting and helpful. Example: people from Central Maine Power, State Fire Marshal and one on propane gas.

Meetings are held the first Wednesday of each month. We welcome new volunteers who would like to join us.

Respectfully submitted, /s/ Basil Pearse Jr., Fire Chief

CIVIL DEFENSE DIRECTOR'S REPORT

This is my report for the year 1981 on the various things that happened involving Civil Defense. I went to a meeting at the State Civil Preparedness headquarters in Augusta. Here at this meeting I learned that a National Shelter Survey was coming up with Waldo County scheduled to start on August 6th. Eventually Searsmont would be done sometime in August. Searsmont would become a Host Area for Crisis Relocation and Planning Survey would include a check on heating water and lodging. The survey would be to find out the number of buildings in Searsmont available for use in time of emergency. It was mentioned there had been no survey since 1972 nationwide. In 1981 we had a couple of earthquakes in Searsmont but fortunately no damage was caused by them. During the year there were no sizable floods of roads, etc. and the people of Searsmont had a fair water supply for drinking. So all in all 1981 wasn't a bad year regarding local disasters for Searsmont people.

Respectfully submitted, Charles C. Weggler

UNITED STATES TRUST COMPANY of New York

45 Wall Street, New York, N.Y. 10005

September 15, 1981

Town of Searsmont Board of Selectmen Searsmont, Maine 04973

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo County General Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1981. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours, /s/ Anne L. Smith

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing reimbursement of funds expended during the period from June 1, 1980 to May 31, 1981.

Town Number of Recipients Amount
Searsmont 2 \$1,700.00
Total expended - \$25,050.00

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1980 to May 31, 1981.

Town Number of Recipients Amount
Searsmont 72 \$6,054.49
Total expended — \$13,202.40

Payments to Mid-Maine Medical Center in Waterville, representing reimbursement of funds expended during the period from June 1, 1980 to May 31, 1981.

Town Number of Recipients Amount
Searsmont none none
Total expended — \$13,738.53

Cemetery Care \$100.00 Balance on hand

May 31, 1981 \$455.50 555.50

REPORT OF CEMETERY COMMITTEE

The Cemetery Committee held three meetings during 1981; in May, August, and October.

The cemetery lots have been mowed at regular intervals, and the large flags flown on specific holidays. Some repairs on a few fences and gates are scheduled for next summer.

The committee is working on identifying the graves in the various cemeteries and completing maps. So far, only the Oak Grove Cemetery has been completely mapped. We have joined the "Maine Old Cemetery Association," attended one of their meetings, and expect some help from them in this mapping project.

Respectfully submitted, Jane K. Robson Chairman



GEORGE J. RAINVILLE

STATE OF MAINE DEPARTMENT OF AUDIT AUGUSTA, MAINE 04333

AREA CODE 207

ROGER A. LAROCHELLE
DIRECTOR OF DEPARTMENTAL AUDITS

ROBERT G. REDMAN
DIRECTOR OF MUNICIPAL AUDITS

Board of Selectmen Town of Searsmont Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Searsmont for the fiscal year ended February 1, 1981, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the fiscal year ended February 1, 1981, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the the preceding year.

/s/ George J. Rainville State Auditor

April 17, 1981

COMMENTS

The fiscal year's operations showed that a net unexpended departmental balance of \$11,134.79 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

Unexpended Balances \$12,105.38
Overdrafts 970.59
Net Unexpended Balance \$11,134.79

The overlay, supplemental taxes and unexpended balances in the contingent and interest accounts less tax abatements were the major factors contributing to the net unexpended departmental balance lapsed to surplus.

The following comments pertain to the accompanying financial statements:

ASSETS.... The general fund cash balance was \$23,851.46 at year end. The bank balance used in reconciling the demand deposit balance was confirmed by the Depository. A change fund of \$50.00 was on hand and in the custody of the tax collector.

INVESTMENTS.... General and federal revenue sharing funds of \$27,798.41 and \$34,162.59 respectively were invested in savings accounts and a money market certificate with the Bangor Savings Bank, Belfast, Maine.

Taxes receivable of \$19,412.50 represented current year accounts. Tax liens and tax acquired property amounted to \$2,362.50 and \$975.22 respectively.

LIABILITIES, RESERVES AND SURPLUS. . . . Unexpended departmental account balances totaling \$14,565.00 were carried forward pending approval of the voters.

The excess of actual state revenue sharing funds over estimated totaling \$1,698.44 were carried forward to be applied toward the 1981 tax commitment.

FEDERAL REVENUE SHARING.... Unappropriated federal revenue sharing funds of \$40,169.71 were available at February 2, 1980. Entitlement payments for the fiscal year amounted to \$10,824.00. Interest earnings credited to the fund totaled \$3,168.88. Appropriated federal revenue sharing funds of \$20,000.00 were transferred to the town's operating accounts for

public transportation, financial administration and health and sanitation purposes. Unappropriated funds at February 1, 1981 totaled \$34,162.59.

Business inventory tax reimbursements of \$10,660.28 was carried forward pending voter allocation.

The unappropriated surplus amounted to \$47,256.22, an increase of \$3,060.73 for the fiscal year. This change was occasioned principally by unexpended departmental balances lapsed and interest on investments less voter authorized transfers for operational purposes.

TRUST FUNDS.... Trust fund principals totaling \$20,166.26 and unexpended income of \$15,272.15 were invested in savings accounts, certificates of deposit and various stocks and bonds.

RESERVE FUNDS.... The Marriner School Fund of \$994.44 the New Building Fund of \$3,673.68 and the Cemetery Land Purchase Fund of \$745.95 were confirmed as being on deposit with the Bangor Savings Bank, Belfast, Maine.

GENERAL.... The use of excise tax revenue for snow removal purposes, transfers from surplus to various operating accounts and the use of federal revenue sharing and business inventory tax for specific purposes were voter authorized.

| Exhibit A C | COMPARATIVE BALANCE SHEET | ALANCE SHEE | _ | |
|-----------------------------------|---------------------------|--------------|------------------|--------------|
| | GENERAL FUND | L FUND | | |
| Assets | February 1, 1981 | 981 | February 1, 1980 | 1980 |
| Cash on Hand and in Bank | | \$ 23,851.46 | | \$ 29,913.67 |
| Investments: | | | | |
| General | \$27,798.41 | | \$33,772.47 | |
| Federal Revenue Sharing | 34, 162.59 | 61,961.00 | 40,169.71 | 73,942.18 |
| Taxes Receivable | | 19,412.50 | | 11,253.25 |
| Tax Liens | | 2,362.50 | | 2,401.04 |
| Tax Acquired Property | | 975.22 | | 912.62 |
| TOTAL | | \$108,562.68 | | \$118,422.76 |
| Liabilities, Reserves and Surplus | | | | |
| Liabilities: Accounts Payable | | \$ 220.15 | | \$ 208.90 |
| Reserves: | | | | |
| Departmental Balances Carried | | | | |
| (Exhibit D) | \$14,565.00 | | \$20,590.04 | |
| Federal Revenue Sharing | 34,162.59 | | 40,169.71 | |
| State Revenue Sharing | 1,698.44 | | 1,293.32 | |
| Business Inventory Tax | 10,660.28 | | 11,965.30 | |
| Surplue. | | 61,086.31 | | 74,018.37 |
| Unappropriated (Exhibit C) | | 47,256.22 | | 44,195.49 |
| TOTAL | | \$108,562.68 | | \$118,422.76 |

Exhibit A — Comparative Balance Sheet (cont.):

| • | | | | | | Ar | INO | AL | K | PU | ואי | | | | | | | | | | | |
|-------------|------------------|------------------------------|------------|-------------|----------------------|--------------------------|-------------------|-------------|--------|-----------|-------------------|-----------|-------------|---------------|--------|---------------|-------------|---------------|----------------------|-------------------|---------------------|-------------|
| | 1980 | \$ 6,236.50 16,847.28 | 11,500.00 | \$34,583.78 | | | | \$15.916.95 | | | | 18,666.83 | \$34,583.78 | | | | | | \$ 940.51 | 3,474.42 | 0000 | \$ 5,045.48 |
| | February 1, 1980 | | | | | 4.4 | 3,956,95 | | | 8,206.26 | 10,460.57 | | | | | \$ 5,045.48 | \$ 5,045.48 | | | | | |
| :UNDS | 1981 | \$ 7,091.13 16,847.28 | 11,500.00 | \$35,438.41 | | | | \$16,180,24 | | | (| 19,258.17 | \$35,428.41 | FUNDS | | | | | \$ 994.44 | 3,673.68 | 740.00 | \$ 5,414.07 |
| TRUST FUNDS | February 1, 1981 | | | | | 0000 | 4.220.24 | | | 8,206.26 | 11,051.91 | | | RESERVE FUNDS | | \$ 5,414.07 | \$ 5,414.07 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | eposits ents | es | | alances | Cemetary Perpetual Care: | Unexpended Income | | Poor: | ipal | Unexpended Income | | | | | posits | | alances | Marriner School Fund | New Building Fund | y Laita i di citasa | |
| | Assets | Time Deposits Investments | Securities | TOTAL | Fund Balances | Cemetal | Unex | | Worthy | Principal | Unex | | TOTAL | | Assets | Time Deposits | TOTAL | Fund Balances | Marrine | New Bu | כפוופופו | TOTAL |

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STATEMENT OF DEPARTMENTAL OPERATIONS

| Exhibit D S | TALEMENT Fiscal | STATEMENT OF DEPARTMENTAL OPERATIONS Fiscal Year Ended February 1, 1981 | fental Oper ebruary 1, 198 | RATIONS | | |
|----------------------------------|---------------------|--|-------------------------------|-------------|-----------|----------|
| | Appropri- ations | Other Credits | Total Credits | Debits | Balances | ss |
| General Government | | | | | | |
| Administration \$ | | \$ 3,260.00 | \$ 3,260.00 | \$ 3,058.96 | \$ 201.04 | ↔ |
| Tax Collector's Commission | 3,000.00 | | 3,000.00 | 2,718.25 | 281.75 | |
| Town Officers' Salaries | | 7,098.08 | 7,098.08 | 7,036.68 | | 61.40 |
| Contingent | 1,000.00 | 2,721.00 | 3,721.00 | 2,230.96 | 1,490.04 | |
| Maine Municipal Association Dues | 421.20 | | 421.20 | 421.20 | | |
| Community Building Protection | | 3,000,00 | 3,000.00 | 2,921.41 | 78.59 | |
| Civil Defense | | 262.20 | 262.20 | | | 262.20 |
| Street Lights | | 1,200,00 | 1,200.00 | 1,130.68 | 69.32 | |
| Fire Department — Equipment | 3,500.00 | 405,76 | 3,905.76 | 3,330.71 | | 575.05 |
| - Warning System | L | 800.00 | 800,00 | 668.64 | 131.36 | |
| Town Security Patrols | 100,00 | 468,35 | 568.35 | 184.10 | | 384.25 |
| Workmen's Compensation Ins. | 1,000.00 | | 1,000.00 | 824.75 | | 175.25 |
| Health and Sanitation | | | | | | |
| Liberty Vol. Ambulance Service | 400,00 | | 400.00 | 400,00 | | |
| Sanitary Landfill | | 3,577.25 | 3,577.25 | 2,420.01 | | 1,157.24 |
| Knox, Waldo, Lincoln HIth Serv. | | | 295.00 | 295.00 | | |
| Community Alcohol Serv, Program | , —- | | 124.00 | 124.00 | | |
| Mid-Coast Mental HIth. Center | 177.00 | | 177.00 | 177.00 | | |
| Stray Dog Care | | 393.00 | 393.00 | 46,56 | | 346.44 |
| Highways and Bridges | | | | | | |
| Roads and Bridges | 4,000.00 | 5,829.20 | 9,829,20 | 9,173.12 | 656.08 | 0 0 |
| Show heliloval | | 41,190.71 | 41,190,71 | 31,959.28 | | 9,231.43 |
| State Aid Road Construction | | 7,164.00 | 7,164.00 | 7,164.00 | | |
| Town hoad Improvement | | 1,700.00 | 1,700.00 | 10,000,00 | | |
| raving | | 10,000,00 | 10,000,00 | 00,000,01 | | |

Exhibit D - Statement of Departmental Operations (cont.):

| Debits Lapsed Carried | 453.95 \$ 46.05 \$ 350.55 (50.55) 730.98 (130.98) 150.00 (50.00) 98.61 1.39 | 777.00 45.00 182.76 17.24 100.00 366.55 (16.55) | 831.00 461.68 132,628.58 | 1,865.26 340.02 | 1,000.00 | 13,544.50 |
|-----------------------|--|---|--|--|---|------------|
| Total Credits | \$ 500.00 300.00 600.00 100.00 | 822.00 200.00 100.00 350.00 | 1,292.68 | 2,205.28 | 1,000.00 | 13,544.50 |
| Other Credits | \$ 500,00 600.00 100,00 100,00 | 822.00 | 1,292.68 | 1,205.28 | 1,000.00 | |
| Appropri- ations | ₩ | 100.00 | 132,628,58 | 1,000.00 | | 13,544,50 |
| | Highways and Bridges (cont.): New England Road Robbins Road Pond Road Pond Road Extension Crie Road | Parks and Recreation Board Snowmobile Trails Little League \ Parks - Summer Maintenance | General Assistance Education M.S.A.D. No. 34 | Cemeteries Maintenance Debt and Interest | Interest on Temporary Loans Special Assessments | County Tax |

Exhibit D - Statement of Departmental Operations (cont.):

| Carried | € | 1,207.80 | \$ 11,134.79 \$ 14,565.00 |
|------------------|--|---|---|
| Lapsed Carr | \$ 1,236,25 \$ 19.26 716.61) | 5.90) | \$ 11,134.79 |
| Debits | \$ 1,180.74 716.61 (| 396.00 100.00 200.00 75.00 3,014.27 (| 200.00 200.00 \$246,151.67 |
| Total Credits | \$ 1,236.25 \$ 1,236.25 \$ 1,200.00 | 396.00 100.00 200.00 75.00 3,008.37 1,207.80 | 204.00 200.00 300.00 \$271,851,46 |
| Other Credits | \$ 1,236,25 | 3,008.37 | 300,00 |
| Appropriations | \$ 1,200.00 | 396.00 100.00 200.00 75.00 | 204.00 200.00 \$170,909.53 |
| | Unclassified Supplemental Taxes Tax Discounts Tax Abatements Central Senior Citizens | Association Educational TV Group Home Foundation Belfast Area Childrens Center Tax Maps Town Line Survey Eastern Mid-Coast Regional | Planning Commission Waldo County Y.M.C.A. New Honor Roll TOTAL |

TOWN WARRANT

To Edgar Pert, a constable of the Town of Searsmont, in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs to assemble in the Elementary School Building in the Village in said Town on the 20th day of March, A.D. 1982 at 10:00 A.M. to act on the following articles, to wit:

(The amounts listed were recommended at the Budget Meeting held 10 February 1982)

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To choose a Town Clerk for the ensuing year.
- Art. 3. To see what wages the Town will vote to pay the following:
 - (a) Men and equipment for Road Maintenance and Snow Removal. (non-contract)

Department of Transportation Wage Scale

Wage

(b) Snow Plowing Equipment (non-contract)
Above wage scale + 25%

| (c) | Health Officer | | \$ | 130 per year |
|-----|-------------------|--------------------------|-----------------|---|
| (d) | Town Clerk | | \$ | 220 per year |
| (e) | Town Treasurer | | \$ | 725 per year |
| (f) | Fire Chief | | \$ | 240 per year |
| (g) | Assistant Chief | | \$ | 120 per year |
| (h) | Selectmen | First Second Third | \$1 \$ \$ | ,200 per year 600 per year 600 per year |
| (i) | Assessors | First Second Third | \$1 \$ \$ | ,200 per year 600 per year 600 per year |
| (j) | Registrar of Vote | ers | \$ | 330 per year |
| (k) | Civil Defense Dir | ector | \$ | 55 per year |
| (1) | Chief Constable | | \$ | 165 per year |
| (m) | All others | | Mi | inimum State |

- Art. 4. To choose three or more Selectmen and Overseers of the Poor for the ensuing year.
- Art. 5. To choose an Assessor for three years.
- Art. 6. To choose a Town Treasurer for the ensuing year.
- Art. 7. To choose one or more Road Commissioners for one year.
- Art. 8. To choose a Collector of Taxes, and determine the method of collecting same.
- Art. 9. To see if the Town will vote to grant a 2% or more, discount on Taxes for voluntary cash payments one month from date of Commitment to the Tax Collector.
- Art. 10. To see if the Town will vote to charge interest at the rate of 1½% for each calendar month after October 1, 1982 and to charge no interest on any period after October 1, 1982 which is less than one calendar month.
- Art. 11. To choose all other Town Officers.
 - (a) Fire Chief
 - (b) Sexton
 - (c) Civil Defense Director
- Art. 12. To choose two members of the Cemetery Committee for three years.
- Art. 13. To choose two members of the Planning Board for three years.
- Art. 14. To see what sum of money the Town will vote to transfer from the Snow Removal Account to go with the block grant money from the State of Maine for extended maintenance on roads selected by the Selectmen with advice of the road commissioners.

\$5,000.00

- Art. 15. To see what sum of money the Town will vote to appropriate from Surplus for the Road and Bridge Account. \$8,100.00
- Art. 16. To see what sum of money the Town will vote to appropriate from Surplus for the mowing of road shoulders of Townways.

900.00

Art. 17. To see if the Town will vote to appropriate from Federal Revenue Sharing Funds for resurfacing, tarring, mulch-

ing, or sealing Town Roads.

\$7,000.00

Art. 18. To see what sum of money the Town will vote to appropriate from Surplus for maintaining the following roads:

| (a) | Robbins Road, Summer Maint. | \$ 350.00 |
|-----|------------------------------|--------------|
| (b) | Pond Road | \$ 700.00 |
| (c) | Pond Road Ext. Summer Maint. | \$ 150.00 |

- Art. 19. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of Taxes.
- Art. 20. To see if the Town will vote to authorize the Selectmen to expend such sums of money as may be required to carry on the Town affairs, from the time the Town Books close until the next Annual Town Meeting, such sums to be included in amounts appropriated for the next fiscal year, or take any action relating thereto.
- Art. 21. To see if the Town will vote to ratify the expenditures in the last fiscal year various accounts, that were over and above the appropriations or take any action thereon.
- Art. 22. To see what sums of money the Town will vote to raise or appropriate for the following purposes:

| (a) | Town Officers' S | Carry Balance of | \$ 218.08 |
|-----|---------------------------|-----------------------------|-------------------------|
| | | al Revenue Sharing) | \$7,600.00 |
| (b) | Town Administra (Inven | ation tory Tax Refund) | \$3,000.00 |
| (c) | Tax Collector's C | Commission | \$3,000.00 |
| (d) | Contingent Acco | ount (Surplus) | \$ 800.00 |
| (e) | Fire Department | Operations | |
| | · | Carry Balance of | \$ 243.03 \$7,000.00 |
| (f) | Emergency Fire | Telephone Line (Surplus) | \$ 800.00 |
| (g) | Fire Department | Men | |
| | · | Carry Balance of | \$ 25.00 |
| (h) | Street Lights | | |
| | (Feder | ral Revenue Sharing) | \$1,300.00 |
| (i) | Civil Defense | Carry Balance of | \$ 262.20 |

\$ 400.00

| (j) | | Carry Balance of cise tax money) | \$9 | ,605.35 |
|-------|--------------------|----------------------------------|------|----------|
| (k) | Old Age Assistan | nce | | |
| (10) | | Carry Balance of | \$ | 107.37 |
| (1) | Veterans' Aid | Carry Balance of | \$ | 25.00 |
| (m) | Child Health Clin | nic Account Carry Balance of | \$ | 25.00 |
| (n) | General Assistan | ce | | |
| (***) | | Carry Balance of | \$1 | ,811.67 |
| (o) | Community Buil | | | |
| | (Inven | tory Tax Refund) | \$1 | ,500.00 |
| (p) | Cemetery Mainte | | | |
| | | Carry Balance of | \$ | 79.85 |
| | | (Surplus) | | ,000.00 |
| (q) | Interest on Loan | s (Surplus) | \$1 | ,000.00 |
| (r) | Parks Summer M | laintenance | \$ | 350.00 |
| (s) | Maine Municipal | Assoc., Dues | \$ | 471.00 |
| ·(t) | Eastern Mid-Coa | st Regional Planning | | |
| | Commission, Du | es | \$ | 204.00 |
| (u) | Workmen's Com | pensation Insurance | | |
| | | Carry Balance of | | 151.25 |
| | | | \$1 | ,000.00 |
| (v) | Dump Operation | | | |
| | /- . | Carry Balance of | \$ | 1.86 |
| | (Feder | ral Revenue Sharing) | \$3 | ,100.00 |
| (w) | Town Security P | | | |
| | | Carry Balance of | \$ | 400.30 |
| (x) | Tax Discount | | \$1 | ,200.00 |
| (y) | Tax Map Up-Dat | e | \$ | 200.00 |
| Tos | ee if the Town wi | II vote to authorize the | Sele | ectmen |
| | | iberty Volunteer Amb | | |
| | | pay a sum of \$400.00 p | er y | ear as a |
| retai | iner fee, and vote | to raise the fee of | | |

Art. 24. To see what sum of money the Town will vote to raise for Kno-Wal-Lin Community Health Service. \$ 350.00

Art. 23.

| Art. 25. | To see what sum of money the Town will vote to support Educational TV Station WCBB, Ch | | |
|----------|--|------------|-----------------------|
| | to support Educational . Cotation 11022, on | \$ | 150.00 |
| Art. 26. | To see if the Town will vote to raise a sum of Central Senior Citizens Assoc. Inc. | | ney for 297.00 |
| Art. 27. | To see if the Town will vote to raise a sum of Community Alcohol Service. | | ney for 200.00 |
| Art. 28. | To see if the Town will vote to raise a sum of the Group Home Foundation. $ \\$ | | ney for 200.00 |
| Art. 29. | To see if the Town will vote to raise a sum of The Belfast Area Children's Center. | | ney for 100.00 |
| Art. 30. | To see if the Town will vote to raise a sum of the Mid-Coast Mental Health Center. | | ney for 391.00 |
| Art. 31. | To see what sum the Town will vote to raise f support of the Waldo County YMCA. | | the 200.00 |
| Art. 32. | To see if the Town will vote to raise the follow for the Transportation Program of the Waldo Committee for Social Action. | | • |
| | | \$ | 200.00 |
| Art. 33. | To see if the Town will authorize that portion licensing fee retained by the Town to be used Stray Dog Account. | | • |
| | Carry Balance of | \$ | 462.65 |
| Art. 34. | To see if the Town will appropriate from Surp of money for the purpose of building and mai bridges and trails in Searsmont for snowmobil | nta es. | nining |
| | (Surplus) | | 200.00 |
| Art. 35. | To see if the Town will vote to carry from 19 of money for Parks and Recreation. | 81 | a sum |

of money for Parks and Recreation.

Carry Balance of \$ 138.77

- Art. 36. To see if the Town will vote to accept a sum of money, \$300.00, from Forest Bradeen for the perpetual care of the Dorothy Bradeen lot in the Lassell Cemetery.
- Art. 37. To see what action the Town will take on an offer of a gift of land, from Maynard Marriner, measuring 30' x 222' contiguous to the East Searsmont Cemetery. If accepted the Town agrees to clear the land with all harvested wood remaining the property of the Grantor and

be responsible for all expenses of the transfer.

Art. 38. To see what action the Town wishes to take to authorize the Selectmen, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes, thereon, at such terms as they deem advisable, and execute a quit claim deed for such property provided such property has been assessed as having no significant value to the Town.

A true Copy, attest Claudia Lewis, Town Clerk

> John H. Thorne Clarence W. Drinkwater John F. Robson Board of Selectmen Town of Searsmont



OFFICE HOURS

Tax Collector & Town Clerk Town Offices Second Floor, Community Building

Monday, Tuesday, Wednesday and Friday 9 - 11 A.M.

Monday and Thursday 7 - 8 P.M.

(Closed Monday evenings from November 1st thru March 31st.)

First Saturday each month 1 - 3 P.M.

Closed on all Maine State legally recognized Holidays.

TOWN SANITARY LANDFILL Crie Road

| Saturday | 8 A.M. to |
|--------------------------------------|------------|
| | 5 P.M. |
| Wednesday (Summer only 6/16 to 9/15) | 1 - 5 P.M. |

Notice! The Sanitary Landfill has been Posted for hunting and in addition according to State Law it is illegal to discharge firearms within the Landfill Site.

Parking During the Winter Season

During the snowplowing season it is unlawful to park any vehicle in such a manner that it would interfere with the plowing of snow on a public way.

TELEPHONE NUMBERS

| Fire | 342-5140 |
|--------------|----------|
| Constable | 342-5563 |
| Sheriff 1- | 338-2040 |
| State Police | 452-4664 |
| Town Office | 342-5411 |
| Town Clerk | 342-5411 |
| Dog Warden | 342-5563 |









1/11/2010 DT 187667 1 6 00



HF GROUP-IN

